

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/1/22		Prepared by: T.D. Mistry		Serial no. 1166	
Supplier name: Summit Sales Ltd				HO inward no.	
Firm/Company: SSV Ltd		Project: SSV-IX		HO received date	
PO/WO date: 9/12/21		PO/WO No. 83467		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21172	28/12/21	19,786 - w	☐ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				19,786 - w	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101372		Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				19,786 - w	
Amount E - PO / WO value:				29,620 - w	
Amount F - Difference (A - E):				-9,834 - w	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received			
Close PO / WO		☐ Yes ☒ No - wait for balance material ☐ Other			
Payment - due date		24/1/22			
Remarks: Part Bil.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mistry				
Sign:					
Date	17 JAN 2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21172	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7							

Rupees : Nineteen Thousand Seven Hundred Eighty Six and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



09.12.21 3:16:08

Page(s) 1 Of 2

09-12-2021 15:53:14

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83467	156604
Doc Date	09-12-2021	
Quote No	Nil	
Quote Date	09-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	3.00	2,293.20	0.00	18.00	8,117.93
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	785.40	0.00	18.00	1,853.54
3 7036 - Plumbing - CP - Shower arm - NA - nos with Head	3.00	480.90	0.00	18.00	1,702.39
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	20.00	254.10	0.00	18.00	5,996.76
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	20.00	68.51	0.00	18.00	1,616.84
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	222.45	0.00	18.00	787.47
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	22.23	0.00	18.00	78.69
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
9 6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	19.00	0.00	18.00	2,242.00
10 7033 - Plumbing - CP - Pillar cock - NA - nos	3.00	494.55	0.00	18.00	1,750.71
11 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3.00	455.58	0.00	18.00	1,612.75
12 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
13 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	2.00	122.00	0.00	18.00	287.92
14 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	3.00	450.00	0.00	18.00	1,593.00
Total Order Value . . .					29,619.92

Rupees : Twenty Nine Thousand Six Hundred Nineteen and Paise Ninty Two Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1 to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact :-

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

2) Part Bill received of R. A. 2861-
B. No: 2172 and Bal. Bill
28/12/21 to be received
12/1/22

All taxes included in above price.

Tax**Delivery Date** Within 3 days**Delivery Location** Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil**Transportation** included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 99 3A purpose.**Completion Date** Nil**Measurment** Nil**Security****Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/_

1527

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLIP		Site & Phase		SOV					
Req. no.		1566/44		Req. Date		08-12-2021					
Material required before		Urgent		ID no.		51895					
Prepared by:		B. Meenakshi		Approved by (sign):							
Flat / Block no:		V.no 99 JA									
Name of the Supplier :-											
1100 S# 2BHK Order Value:		Villas									
2040 S# 4BHK Order Value:		Villas									
S. No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1020 S# 3BHK flat	Qty required for Type C 1605 3BHK flat requirement	Qty required for Type B 1790 S# 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	
C.P Material											
1	Wall Mixture	Nos	3.00	-	-	-	1.00	-	3.00		
2	Long Body Taps	Nos	2.00	-	-	-	1.00	-	2.00		
3	Short Body Taps	Nos	2.00	-	-	-	1.00	-	2.00		
4	Shower Arm	Nos	3.00	-	-	-	1.00	-	3.00		
5	Shower Head	Nos	3.00	-	-	-	1.00	-	3.00		
6	Pillar Cock	Nos	3.00	-	-	-	1.00	-	3.00		
7	Angle Cock	Nos	20.00	-	-	-	1.00	-	20.00		
9	CP Square jalli - without Hole	Nos	2.00	-	-	-	1.00	-	2.00		
11	CP nipple 1"	Nos	20.00	-	-	-	1.00	-	20.00		
12	Waste Pipes	Nos	12.00	-	-	-	1.00	-	12.00		
13	Health Faucets	Nos	3.00	-	-	-	1.00	-	3.00		
14	Felton Tapes	Nos	100.00	-	-	-	1.00	-	100.00		
15	Wash basin waste coupling	Nos	3.00	-	-	-	1.00	-	3.00		
16	Wash basin Brackets	Sets	4.00	-	-	-	1.00	-	4.00		
17	3/4 ball cock brass	Nos	3.00	-	-	-	1.00	-	3.00		
Total			183	-	-	-	-	-	-		

APPROVED

09 DEC 2021

P. PRABHAKAR

Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

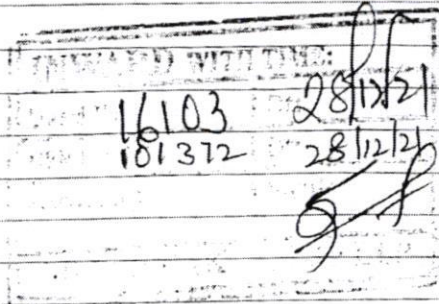
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2021

Customer Details		DC No.	18104
Silver Oak Villas LLP		DC Date.	28-12-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	83467
		PO Date.	09-12-2021
		Rcq ID	71895
		Req Date	08-12-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156604
Description of Goods		HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
4	7028 - Plumbing - CP - Extension Nipple - other - nos		20
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
8	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
10	7035 - Plumbing - CP - Short Body - NA - nos		2
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	2
12	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction