

PURCHASE DIVISION
Advice for approval for credit to supplier

116

Date: 17/1/22		Prepared by: T.D. Mungu		Serial no. 116	
Supplier name: Summit Saly REP		Project: Gov - IX		HO inward no.	
Firm/Company: Summit		PO/WO date: 9/1/22		HO received date	
PO/WO No. 83466		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2120	29/1/22	26,037-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			26,037-00	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				26,037-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101403		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:				26,037-00	
Amount E – PO / WO value:				32,152-00	
Amount F – Difference (A – E):				-6,115-00	
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 Bill.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mungu				
Sign:					
Date	17/1/22				
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.		21210	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

09-12-2021 15:53:14

Origin:

83466

09.12.21 3.16.02

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	83466	156605
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 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	3.00	5,376.00	0.00	18.00	19,031.04
2 7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	728.70	0.00	18.00	5,159.20
3 7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	998.55	0.00	18.00	7,069.73
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	75.60	0.00	18.00	892.08
Total Order Value . . .					32,152.05

Rupees : Thirty Two Thousand One Hundred Fifty Two and Paise Five Only.

Terms and Conditions :-

Specification / All Items are Parryware brand-Cascade model, white colour.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 99 3-A Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

2) Part Bill received of Re 26,038
B.no: 21210
29/12/21
and. Bal. Bill to be
receivable.
14/1/22

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/21

Contact - -

1527

Req for Sanitary Material :-										
Company		SOV LLP		Site & Phase		SOV				
Req. no.		156605		Req. Date		07-12-2021				
Material required before		urgent		ID no.		71882				
Prepared by:		B.Meenakshi		Approved by (sign):						
Flat / Block no:		V.no 99 3-A								
Name of the Supplier :-		1 Villas								
1100 Sft 2BHK Order Value:		0 Villas								
2040 Sft 3BHK Order Value:										
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material										
1	EWC Set With Seat Cover (Wall Hanging)	Nos	-	3.0	-	3.00	-	3.00		
2	Half Pedestal Wash Basins	Nos	-	3.0	-	3.00	-	3.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	20.0	-	20.00	-	20.00		
4	EWC Racg Bolts	Sets	-	3.0	-	3.00	-	3.00		
	Total		-	29	-	29	-	29		

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/UNE: 36ACQFS2044C1Z7

1 of 1 - 29-12-2021

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	18142
DC Date.	29-12-2021
PO No.	83466
PO Date.	09-12-2021
Req ID	71882
Req Date	07-12-2021
Loc Req No	156605

Description of Goods

HSN/SAC

Qty

1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos

69101000

3

2 7348 - Plumbing - sanitary - Pedastal - NA - nos

69101000

3

3 7321 - Plumbing - sanitary - Washbasin - other - nos

69101000

3

4 7327 - Plumbing - PVC - Connection - 2 ft - nos

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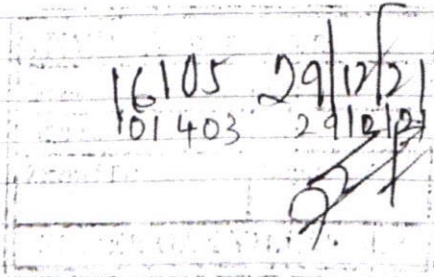
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory