

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/1/22		Prepared by: T.D. Mally		Serial no. 1166
Supplier name: Summit Salsy Lp		HO inward no.		
Firm/Company: Summit	Project: SW-4	HO received date		
PO/WO date: 20/12/21	PO/WO No. 8375	Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21224	21/12/21	66,181 - W	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):		66,181 - W
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 101555	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:		66,181 - W
Amount E - PO / WO value:		73,060 - W
Amount F - Difference (A - E):		- 6,879 - 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	M D	Accountant	Accounts Manager
Name:	T.D. Mally				
Sign:					
Date	18/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

17 JAN 2022

MINISH PARIKH

MANAGER PROCUREMENT

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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21274	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-12-2021 13:27:58

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7



83725

15.12.21 11:28:55

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	83725	156608
Doc Date	20-12-2021	
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	8.00	5,376.00	0.00	18.00	50,749.44
2 7348 - Plumbing - sanitary - Pedastal - NA - nos	8.00	728.70	0.00	18.00	6,878.93
3 7321 - Plumbing - sanitary - Washbasin - other - nos	8.00	998.55	0.00	18.00	9,426.31
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.60	0.00	18.00	1,427.33
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	317.00	0.00	18.00	2,992.48
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
Total Order Value . . .					73,060.41

Rupees : Seventy Three Thousand Sixty and Paise Fourty One 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 994 A, 994 B, 993 B Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice toFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

⇒ Paid Bill received of
Rs. 66,181/- B. No: 21274
31/12/21
and Bal. Bill to be received
14/1/22

Purchase Order

Page(s) 2 Of 2

21-12-2021 13:27:58

Original / Office Copy / Purchase Div.Copy

site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

135

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		156608		Req. Date		17-12-2021					
Material required before		20-12-2021		ID no.		72169					
Prepared by:		G. chandrakanth		Approved by (sign):							
Flat / Block no:		V.no. 994 A, 994 B, 993 B									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		3 Villas									
2040 Sft 3BHK Order Value:		0 Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	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	EW C Set With Seat Cover (Wall Hanging) Full Set	Nos	-	4.0	-	2.00	8.00	-	8.00		
2	EW C Water Tank set (Wall Hanging)	Nos	-	4.0	-	2.00	8.00	-	8.00		
3	Half Pedestal Wash Basins	Nos	-	4.0	-	2.00	8.00	-	8.00		
4	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	8.0	-	2.00	16.00	-	16.00		
5	EW C Racg Bolts	Sets	-	4.0	-	2.00	8.00	-	8.00		
	Total		-	24	-		48	-	48		

APPROVED BY
20 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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	83725	156608
Doc Date	18-12-2021	
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	8.00	5,376.00	0.00	18.00	50,749.44
2 7348 - Plumbing - sanitary - Pedastal - NA - nos	8.00	728.70	0.00	18.00	6,878.93
3 7321 - Plumbing - sanitary - Washbasin - other - nos	8.00	998.55	0.00	18.00	9,426.31
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.60	0.00	18.00	1,427.33
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	317.00	0.00	18.00	2,992.48
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
Total Order Value . . .					73,060.41

Rupees : Seventy Three Thousand Sixty and Paise Fourty One 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 994 A, 994 B, 993 B Purpose.

Completion Date Nil

Measurment Nil

Security Nil

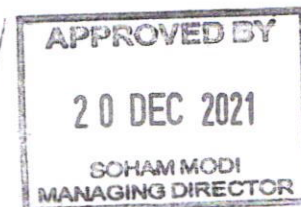
Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to

For **Silver Oak Villas LLP**

Authorised Signatory

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

18-12-2021 11:33:10

Original / Office Copy / Purchase Div.Copy

site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

[A large, faint, curved line, possibly a signature or a placeholder, spans across the middle of the page.]

For **Silver Oak Villas LLP**

Authorised Signatory

[Handwritten signature]

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Summit Sales LLP

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

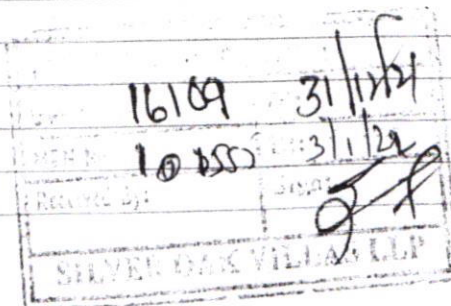
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2021

Customer Details		DC No	18203
Silver Oak Villas LLP		DC Date	31-12-2021
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No	83725
GSTIN : 36ADBFS3288A2Z7		PO Date	20-12-2021
		Req ID	72169
		Req Date	17-12-2021
		Loc Req No	156608
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	8
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

