

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/22	Prepared by	T.D.N. Meena	Serial no.	8872-7-8
Supplier name	Soumit Sales Lp	HO inward no.			
Firm/Company	Soumit	Project	SN-111	HO received date	
PO/WO date	26/2/22	PO/WO No.	85937	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22770	24/3/22	23,831-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			1	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,831-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	105285	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				23,831-00	
Amount E – PO / WO value:				55,532-00	
Amount F – Difference (A – E):				- 31,701-00	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		28/3/22			
Remarks: final bill received.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.N. Meena				
Sign:					
Date	25/3/22				
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 weightment 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22774		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.	24-03-2022		
				PO No.	85937		
				PO Date.	26-02-2022		
				Req ID	74186		
				Req Date	25-02-2022		
				Loc Req No	183962		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36	511.00	18,396.00	18	3,311.28	
2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		18	100.00	1,800.00	18	324.00	
3							
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IGST	CGST	SGST	Total Taxable Amount	20,196.00		3,635.28	
	1,817.64	1,817.64	Total Invoice Amount	23,831.28			

Rupees : Twenty Three Thousand Eight Hundred Thirty One and Paise Twenty Eight Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



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

85937
14.02.22 3:00:03

Supplier Details

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

Doc No	85937	183962
Doc Date	26-02-2022	
Quote No	NIL	
Quote Date	25-02-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7
 040-66335551 9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	18.00	205.00	0.00	18.00	4,354.20
2 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3.00	139.00	0.00	18.00	492.06
3 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	3.00	196.00	0.00	18.00	693.84
4 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	150.00	7.00	0.00	18.00	1,239.00
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	6.00	8.00	0.00	18.00	56.64
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	36.00	511.00	0.00	18.00	21,707.28
7 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	24.00	48.00	0.00	18.00	1,359.36
8 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	12.00	64.00	0.00	18.00	906.24
9 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	18.00	100.00	0.00	18.00	2,124.00
10 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	350.00	0.00	18.00	2,478.00
11 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos 1 1/4"	18.00	85.00	0.00	18.00	1,805.40
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	6.00	139.00	0.00	18.00	984.12
13 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	3.00	65.00	0.00	18.00	230.10
14 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	18.00	395.00	0.00	18.00	8,389.80
15 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	6.00	25.00	0.00	18.00	177.00
16 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	30.00	32.00	0.00	18.00	1,132.80
17 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltts	6.00	223.00	0.00	18.00	1,578.84

S.no.	Bill no.	Bill Dt.	Amount
1.	22410	3/3/22	5,623-00
2.	22409	2/2/22	25,877-00
3.	22774	24/3/22	23,831-00
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

For **Summit Sales LLP**

Final bill received

 Date : 25/3/22

Date : / /

Purchase Order

Page(s) 2 Of 2

03-03-2022 11:58:20 AM

Original / Office Copy / Purchase Div.Copy

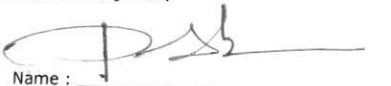
18	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
19	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	30.00	78.00	0.00	18.00	2,761.20
20	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
21	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	3.00	105.00	0.00	18.00	371.70
22	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	3.00	320.00	0.00	18.00	1,132.80
23	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	45.00	10.00	0.00	18.00	531.00
Total Order Value . . .						55,531.98
Rupees : Fifty Five Thousand Five Hundred Thirty One and Paise Ninty Eight Only.						

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 villa no-120, 121, 123 plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form - C.P.V.C. Pipe works For Villas		Silver Oak Villas LLP SOV-III		Site & Phase		SOV-III	
Company	Req. no.	Req. Date	ID no.	Site & Phase	SOV-III	Quantity required	Quantity available at site
Material required before	183962	25-02-2022	74186	3BHK Villa	18	18	18
Prepared by:	B Meenakshi	Approved by (sign):		Qty required for Type C 1605 SF 3BHK Villa		Qty required for Type A 1620 SF 3BHK Villa	Balance Qty to be ordered
Flat / Block no:				Qty required for Type B 1790 SF 3BHK Villa		Qty required for Type A 1620 SF 3BHK Villa	Inward No
Name of the Supplier :-				Qty required for One Type A 1620 SF 3BHK Villa		Qty required for Type A 1620 SF 3BHK Villa	Date
Type C1 140 SF 2BHK Order Value:	3	Villas		Units			
S No.	Item Description	Units	Qty required for One Type A 1620 SF 3BHK Villa				
	1 3/4" CPVC Pipe	Length	6.0				
	2 3/4"x1/2" Brass Elbow	Nos	0				
	3 3/4" Plain Elbow	Nos	0				
	4 3/4" Plain Tee	Nos	0				
	5 3/4" Coupling	Nos	0				
	6 3/4"x1/2" Brass TEE	Nos	0				
	7 3/4"x1/2" Brass FTA	Nos	1.0				
	8 3/4"x1/2" Brass MTA	Nos	0				
	9 3/4"x3/4" Brass MTA	Nos	1.0				
	10 1/2" Threaded Plug	Nos	50.0				
	11 3/4" End cap	Nos	2.0				
	12 1 1/4" CPVC Pipe	Nos	12.0				
	13 1 1/4" CPVC Plain Elbow	Nos	8.0				
	14 1 1/4" CPVC TEE	Nos	4.0				
	15 1 1/4" CPVC Union	Nos	6.0				
	16 1 1/4" Ball Valve	Nos	2.0				
	17 1 1/4" Tank Nipple	Nos	6.0				
	18 3/4"x3/4" Brass FTA	Nos	2.0				
	19 3/4"x3/4" Brass Elbow	Nos	1.0				
	20 3/4" Ball cock	Nos	0				
	21 1 1/4" CPVC FTA	Nos	6.0				
	22 1 1/4" End cap	Nos	2.0				
	23 1 1/4" Coupling	Nos	10.0				
	24 HDPE Pipe 1/2" (30)	Nos	1.0				
	25 HDPE Pipe 3/4" (30)	Nos	0				
	26 CPVC Paste	Nos	2.0				
	27 Teflon Tape	Nos	10.0				
	28 1/4"x3/4" Reducer Tee	Nos	10.0				
	29 3/4" CPVC Clamp	Nos	10.0				
	30 3/4" CPVC Ball valve	Nos	1.0				
	31 1/2" brass ball valve	Nos	1.0				
	32 Water Tanks	500liters	4.0				
	33 1 1/4" CPVC Clamp	NOS	15.0				
	34 Bombay nails 2"	kgs	0				
	35 Haksaw blade single	Nos	0				
	36 Haksaw blade Double	Nos	0				
	Total		173.0			519.0	

APPROVED
 M. S. MURUGAN
 PROJECT MANAGER
 25-02-2022

8558

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Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2022

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	19474
DC Date	24-03-2022
PO No.	85937
PO Date	26-02-2022
Req ID	74186
Req Date	25-02-2022
Loc Req No	183962

Description of Goods

HSN/SAC

Qty

1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos

39172390

36

2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos

18

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INWARD WITH AMB	
Inward No: 1889	Date: 24/3/22
Invoice No: 105285	Date: 24/3/22
Received by: [Signature]	Sign: [Signature]
SILVER OAK VILLAS PART-III	



for Summit Sales LLP

[Signature]

Authorised signatory