PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	23/05/22	Prepared by	Ramya	Serial no.	
~~Supplier name~~	SS LLP			~~HO inward no.~~	
Firm/Company	SOV-LLP	Project	SOV-III	HO received date	
PO/WO date	05/05/22	PO/WO No.	87975	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23659	16/05/22	23,789/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,789/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107309 — 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:	23,789/-
Amount E – PO / WO value:	23,789/-
Amount F – Difference (A – E):	—
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	30/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R	23 MAY 2022			
Date	23/05/22				
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

ORIGINAL INVOICE

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

Customer Details	Invoice No. 23659
Silver Oak Villas LLP	Invoice Date. 16-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No. 87975
	PO Date. 05-05-2022
	Req ID 76136
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date 04-05-2022
	Loc Req No 184126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2520.00	20,160.00	18	3,628.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,160.00		3,628.80
	1,814.40	1,814.40	Total Invoice Amount	23,788.80		

Rupees : Twenty Three Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94477 Date: 16/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-05-2022 5:27:28 PM

87975
20.04.22 3:26:43

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	**Doc No**	87975	184126
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	8.00	2,520.00	0.00	18.00	23,788.80
	Total Order Value . . .					**23,788.80**

Rupees : Twenty Three Thousand Seven Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for villa no-161, 185 plumbing work 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 site. Original invoice must be sent to HO office or purchase site off

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 06/05/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - C.P.V.C Pipe works For Villas

Company	Silver Oak Villas LLP SOV III			Site & Phase	SOV-III
Req. no.	184126		Req. Date	04-05-2022	
Material required before	10-05-2022		ID no.	76136	
Prepared By	B.Meenakshi		Approved by (HOD)		
Flat / Block no	Villa no: 161,185 plumbing work purpose				
Name of the Supplier :-					
Type C1 2040 Sf 2BHK Order Value:	2	Villas			

S.No.	Item Description	Units	Qty required for One Type A 1630 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	3/4" CPVC Pipe	Length	15.0	-	-	2.0	30	-	30		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	2.0	90	-	90		
3	3/4" Plain Elbow	Nos	25.0	-	-	2.0	50	-	50		
4	3/4" Plain Tee	Nos	12.0	-	-	2.0	24	-	24		
5	3/4" Coupling	Nos	15.0	-	-	2.0	30	-	30		
6	3/4"x1/2" Brass TEE	Nos	10.0	-	-	2.0	20	-	20		
7	3/4"x1/2" Brass FTA	Nos	6.0	-	-	2.0	12	-	12		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
10	1/2" Threaded Plug	Nos	50.0	-	-	2.0	100	-	100		
11	3/4" End cap	Nos	6.0	-	-	2.0	12	-	12		
12	11/4" CPVC Pipe	Nos	12.0	-	-	2.0	24	-	24		
13	11/4" CPVC Plain Elbow	Nos	8.0	-	-	2.0	16	-	16		
14	11/4" CPVC TEE	Nos	4.0	-	-	2.0	8	-	8		
15	11/4" CPVC Union	Nos	5.0	-	-	2.0	10	-	10		
16	11/4" Ball Valve	Nos	2.0	-	-	2.0	4	-	4		
17	11/4" Tank Nipple	Nos	6.0	-	-	2.0	12	-	12		
18	3/4"x3/4" Brass FTA	Nos	2.0	-	-	2.0	4	-	4		
19	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	2.0	2	-	2		
20	3/4" Ball cock	Nos	1.0	-	-	2.0	2	-	2		
21	11/4" CPVC FTA	Nos	6.0	-	-	2.0	12	-	12		
22	11/4" End cap	Nos	2.0	-	-	2.0	4	-	4		
23	11/4" Coupling	Nos	10.0	-	-	2.0	20	-	20		
24	HDPE Pipe 1/2" (3…)	Nos	1.0	-	-	2.0	2	-	2		
25	HDPE Pipe 3/4" (3…)	Nos	1.0	-	-	2.0	2	-	2		
26	CPVC Paste	Nos	2.0	-	-	2.0	4	-	4		
27	Teflon Tape	Nos	10.0	-	-	2.0	20	-	20		
28	1/4"x3/4" Reducer Tee	Nos	10.0	-	-	2.0	20	-	20		
29	3/4" CPVC Clamp	Nos	15.0	-	-	2.0	30	-	30		
30	3/4" CPVC Ball valve	Nos	1.0	-	-	2.0	2		2		
31	1/2" brass ball valve	Nos	1.0	-	-	2.0	2		2		
32	Water tanks	500ltrs	4.0	-	-	2.0	8		8		
33	11/4" CPVC Clamp	NOS	15.0	-	-	2.0	30	-	30		
34	Bombay nails 2"	Kgs	1			2.0	2.0		2		
35	Haksaw blade single	Nos	10			2.0	20.0		20		
36	Haksaw blade Double	Nos	10			2.0	20.0		20		
	Total		326.0				652.0				

81973

81975

APPROVED

06 MAY 2022

MINISH PARIKH
MANAGER PROCUREMENT

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

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	20210
DC Date	16-05-2022
PO No	87975
PO Date	05-05-2022
Req ID	76136
Req Date	04-05-2022
Loc Req No	184126

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8

INWARD WITH TIME:
Inward No: 0109 Dt: 16/5/22
MRN No: 107309 Dt: 16/5/22
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80036
Date: 23/5
Sign:
R.R. DIST.