PURCHASE DIVISION
Advice for approval for credit to supplier (F)

Date:	25/05/22	Prepared by	Ramya	Serial no.	4394
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	04/05/22	PO/WO No.	87930	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23778	23/05/22	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.: 107666	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	APPROVED MANISH PARIKH MANAGER PROCUREMENT			
Sign:	Ramya				
Date	25/05/22	26 MAY 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

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		
Silver Oak Villas LLP	Invoice No.	23778
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	23-05-2022
	PO No.	87930
	PO Date.	04-05-2022
	Req ID	76093
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	02-05-2022
	Loc Req No	184148

	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9469 Date: 23/5 Sign:

Authorised signatory

Purchase Order

 04-05-2022 5:23:10 PM

87930

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	87930	184148
	Doc Date	04-05-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	02-05-2022	
	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-141, 142 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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Villas						
Company	Silver Oak Villas LLP SOV-III		Site & Phase		SOV-III	
Req. no.	184148	Req. Date	02-05-2022			
Material required before	10-05-2022	ID no.	76093			
Prepared by:	B.Meenakshi	Approved by (sign):				
Flat / Block no:	Villa no: 141,142 plumbing work purpose					
Name of the Supplier :-						
Type C1 2040 Sft 2BHK Order Value:	2	Villas				

APPROVED

06 MAY 2022

P. PRABH...

Sr. MANAGER PURCH...

S No.	Item Description	Units	Qty required for One Type A 1620 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 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" Coupl ng	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	87931	
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" (30')	Nos	1.0	-	-	2.0	2	-	2		
25	HDPE Pipe 3/4" (30')	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	500lters	4.0	-	-	2.0	8		8		
33	11/4" CPVC Clamp	NOS	15.0	-	-	2.0	30		30	87930	
34	Bombay nails 2"	kgs	1			2.0	2.0	-	2		
35	Haksaw b ade single	Nos	10			2.0	20.0		20		
36	Haksaw b ade Double	Nos	10			2.0	20.0		20		
	Total		326.0				652.0				

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No	20306
Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date	23-05-2022
	PO No	87930
	PO Date	04-05-2022
	Req ID	76093
GSTIN 36ADBFS3288A2Z7	Req Date	02-05-2022
	Loc Req No	184148

	Description of Goods	HSN/SAC	Qty
1	3326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8
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9164 23/5/22
10-7666 23/5/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 80120
Date: 26/5
Sign:

Authorised Signatory