

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		01/06/22		Prepared by	Ramya	Serial no.	4714
Supplier name		SS LLP				HO inward no.	
Firm/Company		SOV LLP		Project	SOV-III	HO received date	
PO/WO date		17/05/22		PO/WO No.	88341	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	23895	31/05/22	21,098/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						21,098/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	107919				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:						21,098/-	
Amount E – PO / WO value:						32,037/-	
Amount F – Difference (A – E):						10,939	
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				6/06/22			
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Ramya						
Sign:							
Date	01/06/22						
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.

1174

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.		23895	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-05-2022 2:42:32 PM

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



88341

27.04.22 12:24:13

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88341	183808
Doc Date	17-05-2022	
Quote No	NIL	
Quote Date	17-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	12.00	0.00	18.00	424.80
2 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	20.00	85.00	0.00	18.00	2,006.00
3 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	139.00	0.00	18.00	3,280.40
4 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	20.00	115.00	0.00	18.00	2,714.00
5 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	60.00	10.00	0.00	18.00	708.00
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	511.00	0.00	18.00	12,059.60
7 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	350.00	0.00	18.00	4,130.00
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	20.00	128.00	0.00	18.00	3,020.80
9 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	30.00	91.00	0.00	18.00	3,221.40
10 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					32,037.00

Rupees : Thirty Two Thousand Thirty Seven Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' 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

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 21/05/2022

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23895	31/05/22	21,098
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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19-05-2022 2:42:32 PM

Original / Office Copy / Purchase Div.Copy

Phone. 0

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for villa no- 112, 111, 110 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 : 21/05/2022

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.	183808		Req. Date	27-12-2021							
Material required before	Urgent		ID no.	72506							
Prepared by:	B Meenakshi		Approved by (sign)								
Flat / Block no:	Villa no: 112,111,110	plumbing work purpose									
Name of the Supplier :-											
Type C1 2040 Sft 2BHK Order Value:	4	Villas									
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 Qty to be ordered	Inward No	Date
1	3/4" CPVC Pipe	Nos	-	-	-	4.0	-	-	0	883141	
2	3/4"x1/2" Brass Elbow	Nos	-	-	-	4.0	-	-	0		
3	3/4" Plain Elbow	Nos	7.5	-	-	4.0	30	-	30		
4	3/4" Plain Tee	Nos	-	-	-	4.0	-	-	0		
5	3/4" CPVC Brass MTA	Nos	5.0	-	-	4.0	20	-	20		
6	3/4"x1/2" Brass TEE	Nos	-	-	-	4.0	-	-	0		
7	3/4"x1/2" Brass FTA	Nos	5.0	-	-	4.0	20	-	20		
8	3/4" x 1/2" Brass MTA	Nos	5.0	-	-	4.0	20	-	20		
9	3/4"x3/4" Brass MTA	Nos	-	-	-	4.0	-	-	0		
10	1/2" Threaded Plug	Nos	-	-	-	4.0	-	-	0		
11	3/4" End cap	Nos	-	-	-	4.0	-	-	0		
12	3/4" CPVC Clamp	Nos	15.0	-	-	4.0	60	-	60		
13	1 1/4" CPVC Pipe	Nos	5.0	-	-	4.0	20	-	20		
14	1 1/4" CPVC Plain Elbow	Nos	-	-	-	4.0	-	-	0		
15	1 1/4" CPVC TEE	Nos	-	-	-	4.0	-	-	0		
16	1 1/4" CPVC Union	Nos	-	-	-	4.0	-	-	0		
17	1 1/4" Ball Valve	Nos	2.5	-	-	4.0	10	-	10		
18	1 1/4" Tank Nipple	Nos	-	-	-	4.0	-	-	0		
19	3/4"x3/4" Brass FTA	Nos	5.0	-	-	4.0	20	-	20		
20	3/4"x3/4" Brass Elbow	Nos	-	-	-	4.0	-	-	0		
21	3/4" Ball cock	Nos	-	-	-	4.0	-	-	0		
22	1 1/4" CPVC FTA	Nos	-	-	-	4.0	-	-	0		
23	1 1/4" End cap	Nos	-	-	-	4.0	-	-	0		
24	1 1/4" Coupling	Nos	-	-	-	4.0	-	-	0		
25	HDPE Pipe 1/2" (30)	Nos	-	-	-	4.0	-	-	0		
26	HDPE Pipe 3/4" (30)	Nos	-	-	-	4.0	-	-	0		
27	CPVC Paste	Nos	-	-	-	4.0	-	-	0		
28	Teflon Tape	Nos	-	-	-	4.0	-	-	0		
29	1/4"x3/4" Reducer Tee	Nos	7.5	-	-	4.0	30	-	30		
30	3/4" CPVC Clamp	Nos	-	-	-	4.0	-	-	0		
31	3/4" CPVC Ball valve	Nos	-	-	-	4.0	-	-	0		
32	1/2" brass ball valve	Nos	-	-	-	4.0	-	-	0		
33	1 1/4" CPVC Clamp	NOS	10.0	-	-	4.0	40	-	40		
Total			67.5				270.0				

98341

21 MAY 2022

APPROVED
MANAGING DIRECTOR

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

1 of 1 31-05-2022

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.	20395
DC Date.	31-05-2022
PO No.	88341
PO Date.	17-05-2022
Req ID	72506
Req Date	27-12-2021
Loc Req No	183808

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
4	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		20
5	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	60
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
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INWARD	
Inward No: 2205	Dt: 31/5/22
MRN No: 107919	Dt: 31/5/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

