

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 08/06/22		Prepared by: Ramya		Serial no. 4966	
Supplier name: SSVLP				HO inward no.	
Firm/Company: SSVLP		Project: SOV-II		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.	23988	04/06/22	8,390/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,390/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108139	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 8,390/-

Amount E – PO / WO value: 32,037/-

Amount F – Difference (A – E): 23,647/-

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	13/06/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	08/06/22				
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23988		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.	04-06-2022		
				PO No.	88341		
				PO Date.	17-05-2022		
				Req ID	72506		
				Req Date	27-12-2021		
GSTIN : 36ADBFS3288A2Z7				PAN	ADBFS3288A		
				Loc Req No	183808		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	139.00	1,390.00	18	250.20
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	350.00	3,500.00	18	630.00
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	91.00	1,820.00	18	327.60
4	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		40	10.00	400.00	18	72.00
5							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,110.00		1,279.80	
				639.90		639.90	
Total Invoice Amount				8,389.80			
Rupees : Eight Thousand Three Hundred Eighty Nine and Paise Eighty Only.							

Rupees : Eight Thousand Three Hundred Eighty Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction




 88341
 27.04.22 12:24:13

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, II nd 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	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 :

Name : _____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23895	31/05/22	21,099/-
2.	23988	06/06/22	8,390/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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- TT2, TT1, TT0 plumbing work purpose.

Completion Date Nil

Measurement 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 L.P 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	Length	-	-	-	4.0	-	-	0		
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"x1/2" 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	-	-	-	4.0	-	-	0		
18	1 1/4" Tank Nipple	Nos	2.5	-	-	4.0	10	-	10		
19	3/4"x3/4" Brass Nipple	Nos	-	-	-	4.0	-	-	0		
20	3/4"x3/4" Brass FTA	Nos	5.0	-	-	4.0	20	-	20		
21	3/4"x3/4" Brass Elbow	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		
Total			67.5				270.0				

88341

21 MAY 2022

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 : 04-06-2022

Customer Details		DC No.	20480
Silver Oak Villas LLP		DC Date.	04-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		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	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	10
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
4	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		40
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Invoice No: 2229	Dt: 4/6/22
MRN No: 108139	Dt: 4/6/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory