

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 2/7/22		Prepared by: Deepa		Serial no. 5561	
Supplier name: SSKhp				HO inward no.	
Firm/Company: SSKhp		Project: Sov-911		HO received date	
PO/WO date: 18/6/22		PO/WO No. 89278		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24380	28/6/22	15216.10	☒ Yes ☐ No
2.	24381	28/6/22	12597.68	☒ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27813.78
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	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:			27813.78
Amount E – PO / WO value:			30,291.78
Amount F – Difference (A – E):			2478
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		11/7/22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[Signature]	06 JUL 2022			
Date	2/7/22	MINISH PARIKH			
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.		24380	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							



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.	24381		
Silver Oak Villas LLP				Invoice Date.	28-06-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	89278		
				PO Date.	18-06-2022		
				Req ID	77259		
				Req Date	16-06-2022		
				Loc Req No	184261		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		15	10.00	150.00	18	27.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
3	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2520.00	10,080.00	18	1,814.40
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	1	76.00	76.00	18	13.68
5	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
6	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
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15							
IGST				CGST		SGST	
				960.84		960.84	
Total Taxable Amount				10,676.00		1,921.68	
Total Invoice Amount						12,597.68	
Rupees : Twelve Thousand Five Hundred Ninty Seven and Paise Sixty Eight Only.							

Rupees : Twelve Thousand Five Hundred Ninty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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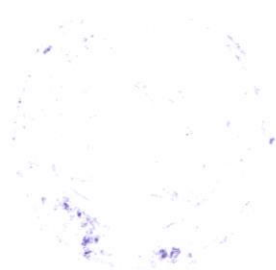
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Purchase Order



89278

07.06.22 12:13:54

1 Of 2

20-06-2022 11:29:51 AM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551

9618244433

Doc No	89278	184261
Doc Date	18-06-2022	
Quote No	NIL	
Quote Date	16-06-2022	
SupplyType	Supply	

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	15.00	195.00	0.00	18.00	3,451.50
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	25.00	12.00	0.00	18.00	354.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	17.00	0.00	18.00	240.72
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15.00	9.00	0.00	18.00	159.30
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	50.00	7.00	0.00	18.00	413.00
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	6.00	8.00	0.00	18.00	56.64
7 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	12.00	715.00	0.00	18.00	10,124.40
8 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	8.00	50.00	0.00	18.00	472.00
9 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	4.00	64.00	0.00	18.00	302.08
10 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	350.00	0.00	18.00	826.00
11 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	2.00	25.00	0.00	18.00	59.00
12 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	32.00	0.00	18.00	377.60
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	236.00	0.00	18.00	556.96
14 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	15.00	10.00	0.00	18.00	177.00
15 10097 - Plumbing - CPVC - CPVC Ball Valve - 2 1/2 In - nos	15.00	105.00	0.00	18.00	123.90
16 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	15.00	10.00	0.00	18.00	177.00
17 6040 - Miscellaneous - Teflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
18 7326 - Plumbing - PVC - Water tank - 500 lts - nos	4.00	2,520.00	0.00	18.00	11,894.40

PART DELIVERY DETAILS

Sl. No.	Item Name	Qty	Rate	Amount
1.	CPVC - CPVC Clamp - 3/4 In - nos	15.00	10.00	152.00
2.	CPVC - CPVC Ball Valve - 2 1/2 In - nos	15.00	105.00	12597.68
3.	CPVC - CPVC Clamp - 1 1/4 In - nos	15.00	10.00	150.00
4.	Teflon tape - NA - nos	10.00	19.00	190.00
5.	PVC - Water tank - 500 lts - nos	4.00	2,520.00	10080.00

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

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Date : ____/____/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

20-06-2022 11:29:51 AM

19	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	1.00	76.00	0.00	18.00	89.68
20	9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
21	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .						30,291.78
Rupees : Thirty Thousand Two Hundred Ninty One and Paise Seventy Eight 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 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-152 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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: Silver oak villas LLP		Date: 16-06-2022				
Site & Phase : SOV-III				Time: 10:00				
Supplier: Urgent				Req. No. 184261				
Material required before date:				ID No. 77259				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLUM9521-CPVC-Pipe--Sudhakar-20mm-Lengths	15	0	15				
2	PLUM9118-CPVC-Elbow--Sudhakar-20mm-Nos	25	0	25				
3	PLUM5682-CPVC-Tee--Sudhakar-20mm-Nos	12	0	12				
4	PLUM4553-CPVC-Coupling--Sudhakar-20mm-Nos	15	0	15				
5	PLUM1447-CPVC-Thread End Plug--Sudhakar-15mm-Nos	50	0	50				
6	PLUM8052-CPVC-End cap--Sudhakar-20mm-Nos	6	0	6				
7	PLUM1543-CPVC-Pipe--Sudhakar-40mm-Lengths	12	0	12				
8	PLUM8244-CPVC-Plain elbow--Sudhakar-32mm-Nos	8	0	8				
9	PLUM3210-CPVC-Tee--Sudhakar-32mm-Nos	4	0	4				
10	PLUM4794-CPVC-Ball valve--Sudhakar-32mm-Nos	2	0	2				
11	PLUM7176-CPVC-End cap--Sudhakar-32mm-Nos	2	0	2				
12	PLUM1572-CPVC-Coupling--Sudhakar-32mm-Nos	10	0	10				
13	PLUM2599-CPVC-Solution--Sudhakar-500gms-Nos	2	0	2				
15	GENE3886-General Items-Teflon tapes---Nos	10	0	10				
16	PLUM1185-CPVC-Clamp--Sudhakar-20mm-Nos	15	0	15				
17	PLUM7728-CPVC-Ball Valve --Sudhakar-20mm-Nos	1	0	1				
18	PLUM6988-PVC-HDPE-OH Tanks-Sudhakar-500lts-Nos	4	0	4				
19	PLUM8946-CPVC-Calmp--Sudhakar-32mm-Nos	15	0	15				
20	HARD4861-Hardware-Bombay Nails ---50mm-Kgs	1	0	1				
21	GENE4242-General Items-Hacksaw blade Single----Boxes	10	0	10				
22	GENE6418-General Items-Hacksaw blade Double----Boxes	10	0	10				
Remarks: 152								
Engineer		Project Manager						
Prepared By: K. Tulasi Rani								
Approved By:								
Sign & Date:								

APPROVED
22 JUN 2022
P. P. MANAGER PURCHASE
SI. MANAGER PURCHASE

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

Vol I, 28-06-2022

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.	20815
DC Date.	28-06-2022
PO No.	89278
PO Date.	18-06-2022
Req ID	77259
Req Date	16-06-2022
Loc Req No	184261

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	25
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	15
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	50
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	6
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12
8	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		8
9	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		4
10	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	2
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		2
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
14	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	15
15	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 2321	Dr: 25/6/22
MRN No: 109041	Dr: 28/6/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

DELIVERY CHALLAN

Summit Sales LLP

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

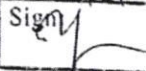
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2022

Customer Details		DC No.	20816
Silver Oak Villas LLP		DC Date.	28-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	89278
		PO Date.	18-06-2022
		Req ID	77259
		Req Date	16-06-2022
		Loc Req No	184261
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		15
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
3	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	1
5	9538 - Tools - Hacksaw blade - single - nos	8202	10
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
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INWARD	
Inward No: 2319	Dt: 28/6/22
MRN No: 109042	Dt: 28/6/22
Received By:	Sign: 
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

