

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 8/07/22		Prepared by: Vanajathi		Serial no. 5877	
Supplier name: SCLP				HO inward no.	
Firm/Company: SCLP		Project: SOV-III		HO received date	
PO/WO date: 30/06/22		PO/WO No. 89555		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24481	5/7/22	703.28	☒ Yes ☐ No
2.	24480	5/7/22	17,694.10	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,397.38

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

MRN nos.: 109220, 109222	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: 18,397.38

Amount E – PO / WO value: 30,292/-

Amount F – Difference (A – E): 11,895/-

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: 18/07/22

Remarks: Palt Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date:	8/07/22				
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.

2811

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1-2

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		24481	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.		24480	
Silver Oak Villas LLP				Invoice Date.		05-07-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		89555	
GSTIN : 36ADBFS3288A2Z7				PO Date.		30-06-2022	
PAN ADBFS3288A				Req ID		77329	
				Req Date		17-06-2022	
				Loc Req No		184264	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	195.00	2,925.00	18	526.50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	25	12.00	300.00	18	54.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	9.00	135.00	18	24.30
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	50	7.00	350.00	18	63.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	6	8.00	48.00	18	8.64
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12	715.00	8,580.00	18	1,544.40
8	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		8	50.00	400.00	18	72.00
9	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		4	64.00	256.00	18	46.08
10	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	350.00	700.00	18	126.00
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		2	25.00	50.00	18	9.00
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	32.00	320.00	18	57.60
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	236.00	472.00	18	84.96
14	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	15	10.00	150.00	18	27.00
15	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	1	105.00	105.00	18	18.90
IGST				CGST		SGST	
Total Taxable Amount				14,995.00		2,699.10	
1,349.55				1,349.55		Total Invoice Amount	
				17,694.10			

Rupees : Seventeen Thousand Six Hundred Ninty Four and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Of 2

05-07-2022 10:37:48 AM

Original /



29.06.22 2:18:54

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	89555	184264
Doc Date	30-06-2022	
Quote No	NIL	
Quote Date	17-06-2022	
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 10216 - Plumbing - CPVC - Pipe - 1 1/4 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
PART DELIVERY DETAILS					
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 - 3/4 In - nos	1.00	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 - 500lts - nos	4.00	2,520.00	0.00	18.00	11,894.40

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

05-07-2022 10:37:48 AM

Original / Office Copy / Purchase Div.Copy

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

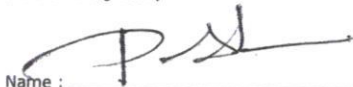
Rupees : Thirty Thousand Two Hundred Ninty One and Paise Seventy Eight Only.

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



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form		Date:	17-06-2022				
Company Name:		Time:	02:00				
Site & Phase :		Req. No.	184264				
Supplier:		ID No.	77329				
Material required before date:		Qry required	Qry available at site	Order Qry	Inward No	Inward Date	
S No	Item						
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			
14	GENE3886-General Items-Teflon tapes--Nos	10	0	10			
15	PLUM1185-CPVC-Clamp--Sudhakar-20mm-Nos	15	0	15			
16	PLUM7728-CPVC-Ball Valve --Sudhakar-20mm-Nos	1	0	1			
17	PLUM6988-PVC-HDPE-OH Tanks-Sudhakar-500ltrs-Nos	4	0	4			
18	PLUM8946-CPVC-Calump--Sudhakar-32mm-Nos	15	0	15			
19	HARD4861-Hardware-Bombay Nails --50mm-Kgs	1	0	1			
20	GENE4242-General Items-Hacksaw blade Single--Boxes	10	0	10			
21	GENE6418-General Items-Hacksaw blade Double--Boxes	10	0	10			
22							
Remarks:		For Villa no.152 purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By: K Tulasi Rani							
Approved By:							
Sign & Date:							

8455

APPROVED
10 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 05-07-2022

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.	20900
DC Date.	05-07-2022
PO No.	89555
PO Date.	30-06-2022
Req ID	77329
Req Date	17-06-2022
Loc Req No	184264

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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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2349	Dt: 5/7/22
MRN No: 109220	Dt: 5/7/22
Received By:	Sign: [signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory: [signature]

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 : 05-07-2022

Customer Details		DC No.	20901
Silver Oak Villas LLP		DC Date.	05-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	89555
		PO Date.	30-06-2022
		Req ID	77329
		Req Date	17-06-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184264
Description of Goods		HSN/SAC	Qty
1	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		15
2	6040 - Miscellaneous - Teflon tapc - NA - nos	3919	10
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	1
4	9538 - Tools - Hacksaw blade - single - nos	8202	10
5	9537 - Tools - Hacksaw blade - double - nos	8202	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2347	Di: 5/7/22
MRN No: 109222	Di: 5/7/22
Received By:	Sign: y
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory