PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/22	Prepared by	Deepa	Serial no.	6085
Supplier name	SSLHP			HO inward no.	
Firm/Company	COVLHP	Project	SOV-III	HO received date	
PO/WO date	30/6/22	PO/WO No.	89555	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24561	8/7/22	11,894.40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11894.40
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109408	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:	11894.40
Amount E – PO / WO value:	30,291.78
Amount F – Difference (A – E):	18,396.7
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	18/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	11/7/22				
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.

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	24561
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	08-07-2022
	PO No.	89555
	PO Date.	30-06-2022
	Req ID	77329
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	17-06-2022
	Loc Req No	184264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2520.00	10,080.00	18	1,814.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,080.00	1,814.40
	907.20	907.20	Total Invoice Amount	11,894.40	

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 96387
Date: 8/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-07-2022 10:37:48 AM Original /

89555
29.06.22 2:18:54

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	**Doc No**	89555	184264
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2022	
040-66335551 9618244433	**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
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 - Tefflon 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24481	5/7/22	703
2.	24480	5/7/22	17694.60
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

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
Penality 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 : __/__/____

Requisition Form		Date:	17-06-2022			
Company Name:	Silver oak villas LLP	Time:	02:00			
Site & Phase :	SOV-III	Req. No.	184264			
Supplier:		ID No.	77329			
Material required before date:	Urgent					
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	89555	
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-500ltrs-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:	For Villa no.152 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
01 JUN 2022
P. PRABHAKAR
Sr. 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

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.	20974
DC Date.	08-07-2022
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4
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SUMMIT SALES LLP
IN WARD
No: 8192
Date: 12/7/22
Sign:
R.R. DIST.

INWARD

Inward No: 2366	Dt: 8/7/22
GRN No: 109408	Dt: 9/7/22
Received By:	Sign

M H P L-SOV-III

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory