

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		13/7/22		Prepared by	Deepa	Serial no.	6210
Supplier name		Summit Sales Khp				HO inward no.	
Firm/Company		Sovthp		Project	Sov-HI	HO received date	
PO/WO date		7/7/22		PO/WO No.	89802	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24606	11/7/22	12,597.68	☒ Yes ☐ No
2.	24605	11/7/22	17,694.10	☒ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		30,291.78
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	109447, 109448	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:		30291.78
Amount E – PO / WO value:		30291.78
Amount F – Difference (A – E):		-
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:					
Date	13/7/22				
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.

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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.		24606	
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



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24605	
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

Purchase Order

Page(s) 1 Of 2

08-07-2022 4:43:05 PM



89802

29.06.22 2:18:59

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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

89802

184301

Doc Date

07-07-2022

Quote No

NIL

Quote Date

28-06-2022

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
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

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

08-07-2022 4:43:05 PM

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 shall be of 'Sudhakar' 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 139 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

Company Name Silver oak villas LLP

Date 28-06-2022

Site & Phase SOV-III

Time 11:00

Supplier

Req No. 184301

Material required before date

30-06-2022 ID No

77733

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		
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-Calmp--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	For villa no.139 purpose					

Engineer

K. Tulasi Rani

Project Manager

MD

Prepared By

Approved By

Sign & Date



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Receipting: Customer - Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

D. of B. 11-07-2022

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

DC No. 21014
 DC Date 11-07-2022
 PO No. 89802
 PO Date 07-07-2022
 Req ID 77733
 Req Date 28-06-2022
 Loc Req No 184301

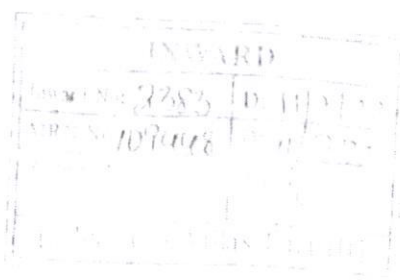
GSTIN - 36ADBFS3288A2Z7

	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	39171000	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



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 - 11-07-2022

Customer Details

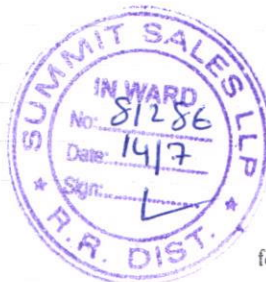
Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

DC No.	21015
DC Date.	11-07-2022
PO No.	89802
PO Date.	07-07-2022
Req ID	77733
Req Date	28-06-2022
Loc Req No	184301

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 - 1/4 - 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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 2384	Date: 11/7/22
MRN No: 109442	Date: 11/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Authorised signature