

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		11/7/22		Prepared by		Deepa		Serial no.		6100	
Supplier name		ESLWP						HO inward no.			
Firm/Company		ESLWP		Project		COR-III		HO received date			
PO/WO date		30/6/22		PO/WO No.		89554		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24569			8/7/22		17,694.10			☐ Yes ☐ No		
2.	24570			8/7/22		12,597.68			☐ 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.:		109399, 109401				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:									30,291.78		
Amount E – PO / WO value:									30,291.78		
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		MINISH PARIKH							
Sign:		[Signature]		15 JUL 2022							
Date		11/7/22		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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24569	
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

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24570	
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



Purchase Order

Page(s) 1 Of 2

05-07-2022 10:37:48 AM



89554

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	89554	184265
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
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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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 153 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		Silver oak villas LLP		Date:	17-06-2022		
Company Name:		SOV-III		Time:	02:00		
Site & Phase :				Req. No.	184265		
Supplier:				ID No.	77330		
Material required before date:		Urgent		Qty required	Qty available at site	Order Qty	Inward No
S No	Item						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-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.153 purpose					
Prepared By:		K. Tulasi Rani		Project Manager		MD	
Approved By:							
Sign & Date:							

APPROVED
01 JUN 2022
MANAGER

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 08-07-2022

Supplier / Customer / Transporter - Copy

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.	20982
DC Date	08-07-2022
PO No.	89554
PO Date	30-06-2022
Req ID	77339
Req Date	17-06-2022
Loc Req No	184265

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	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



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2369	Dt: 8/7/22
MRN No: 109399	Dt: 9/7/22
Received By:	Signature: <i>[Signature]</i>
M H P L-SOV-III	

Authorized 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/UNE: 36ACQFS2044C1Z7

1 of 1 (06/07/2022)

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 20983
 DC Date 08-07-2022
 PO No 89554
 PO Date 30-06-2022
 Req ID 77330
 Req Date 17-06-2022
 Loc Req No 184265

GSTIN 36ADBFS3288A2Z7

Description of Goods

HSN/SAC

Qty

1	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 in - nos		15
2	0040 - Miscellaneous - Teflon tape - 1/4 in - nos	3010	16
3	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4
4	2055 - Carpentry - hardware - Hornbav Nails - 2 1/2 in - kgs	7317	1
5	9518 - Tools - Hacksaw blade - single - nos	8202	10
6	9517 - Tools - Hacksaw blade - double - nos	8202	10
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2368	Dt: 8/7/22
MRN No: 109480	Dt: 9/7/22
Received By:	Sign: [Signature]
M H P L-SOV-III	