

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	13/7/22	Prepared by	Deepa	Serial no.	6211
Supplier name	SSHP			HO inward no.	
Firm/Company	SOVHP	Project	SOV-III	HO received date	
PO/WO date	7/7/22	PO/WO No.	89805	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24603	11/7/22	17,694.10	☒ Yes ☐ No
2.	24604	11/7/22	12,597.68	☒ Yes ☐ No
3.				☐ 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.:	109453 109451	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				
Sign:					
Date	13/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

15 JUL 2022

MINISH PARIKH

MANAGER PROCUREMENT

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.

1192

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.		24603	
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

Authorized signatory

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.		24604		
Silver Oak Villas LLP				Invoice Date.		11-07-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		89805		
				PO Date.		07-07-2022		
				Req ID		77735		
				Req Date		28-06-2022		
				Loc Req No		184302		
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	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				960.84		960.84		Total Invoice Amount
								10,676.00
								1,921.68
								12,597.68

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-07-2022 4:43:05 PM

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



89805

29.06.22 2:18:59

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	89805	184302
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

Accepted the above Terms And Conditions

For **Silver Oak Villas LLP**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 140 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 : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form		Silver oak villas LLP		Date:	28-06-2022	
Company Name:		SOV-III		Time:	11:00	
Site & Phase :				Req. No.	184302	
Supplier:						
Material required before date:		30-06-2022		ID No.	77735	
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-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.140 purpose				
Engineer		Project Manager				
Prepared By:	K Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
Purchase
09 JUN 2022
MD
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/UNE: 36ACQFS2044C1Z7

Date: 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. 21012
 DC Date. 11-07-2022
 PO No. 89805
 PO Date. 07-07-2022
 Req ID 77735
 Req Date 28-06-2022
 Loc Req No 184302

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
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for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction

IN WARD	
Inward No: 2381	Date: 11/07/22
MPIN No: 109451	Date: 11/07/22
Received By:	Signature:
(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: Consignee:

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No: 81293

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: 21013
DC Date: 11-07-2022
PO No: 89805
PO Date: 07-07-2022
Req ID: 77735
Req Date: 28-06-2022
Loc Req No: 184302

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 - nos	3010	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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
Invoice No: 81293	Date: 11/7/22
MRN: 109450	Date: 11/7/22
Received by:	
Summit Sales LLP	

