

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 27/7/22		Prepared by: Deepa		Serial no. 5199	
Supplier name: SSKLP				HO inward no.	
Firm/Company: SSKLP		Project: SOR-III		HO received date	
PO/WO date: 20/7/22		PO/WO No. 90220		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24773	20/7/22	21824.74	☒ Yes ☐ No
2.	24774	20/7/22	605.93	☒ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22430.67
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109788, 109789	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:			22430.67
Amount E – PO / WO value:			33705.87
Amount F – Difference (A – E):			11275.2
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		1/8/22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabakar			
Sign:					
Date:	27/7/22				
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.

814 0212

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500009

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24773		
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 - 500083

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24774	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.		20-07-2022	
				PO No.		90220	
				PO Date.		20-07-2022	
				Req ID		78050	
				Req Date		14-07-2022	
				Loc Req No		184395	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	772800 - PLUM-Plumbing - CPVC-Ball Valve -- -	39174000	1	110.00	110.00	18	19.80
2	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm	39174000	15	8.50	127.50	18	22.96
3	486100 - HARD-Hardware - Bombay Nails -- -	731700	1	76.00	76.00	18	13.68
4	424200 - HARD-Hardware - Hacksaw blade Single--	12076010	10	10.00	100.00	18	18.00
5	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	10	10.00	100.00	18	18.00
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14							
15							
IGST				CGST		SGST	
				46.22		46.22	
Total Taxable Amount				513.50		92.44	
Total Invoice Amount				605.93			
Rupees : Six Hundred Five and Paise Ninty Three Only.							

for Summit Sales LLP

Authorised signatory

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Mathematics

Chapter 1: Introduction to Mathematics

1.1 The Language of Mathematics

1.2 The Role of Mathematics in Science and Engineering

Chapter 2: Numbers and Operations

2.1 The Real Number System

2.2 Addition and Subtraction

2.3 Multiplication and Division

2.4 Properties of Real Numbers

2.5 Fractions and Decimals

2.6 Percents and Ratios

Chapter 3: Algebra

3.1 Linear Equations and Inequalities

3.2 Systems of Linear Equations and Inequalities

3.3 Quadratic Equations and Functions

3.4 Polynomials and Rational Expressions

3.5 Exponents and Radicals

3.6 Factoring

Chapter 4: Geometry

4.1 Points, Lines, and Planes

4.2 Angles

4.3 Triangles

4.4 Polygons

4.5 Circles

4.6 Area and Perimeter

Chapter 5: Statistics

5.1 Data Collection and Organization

5.2 Descriptive Statistics

5.3 Inferential Statistics

Purchase Order

Page(s) 1 Of 2

21-07-2022 4:00:42 PM



90220

14.07.22 12:47:27

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	90220	184395
Doc Date	20-07-2022	
Quote No	NIL	
Quote Date	14-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	15.00	231.00	0.00	18.00	4,088.70
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	25.00	13.00	0.00	18.00	383.50
3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	12.00	18.40	0.00	18.00	260.54
4 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	15.00	98.00	0.00	18.00	1,734.60
5 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	50.00	7.00	0.00	18.00	413.00
6 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	6.00	8.50	0.00	18.00	60.18
7 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	12.00	822.00	0.00	18.00	11,639.52
8 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	8.00	55.00	0.00	18.00	519.20
9 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	4.00	68.00	0.00	18.00	320.96
10 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	2.00	378.00	0.00	18.00	892.08
11 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	2.00	28.00	0.00	18.00	66.08
12 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	10.00	35.00	0.00	18.00	413.00
13 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	298.00	0.00	18.00	703.28
14 388600 - GENE-General Items - Teflon tapes-- - Nos	10.00	19.00	0.00	18.00	224.20
15 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	15.00	7.00	0.00	18.00	123.90
16 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	1.00	110.00	0.00	18.00	129.80
17 698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	4.00	2,385.00	0.00	18.00	11,257.20

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

21-07-2022 4:00:42 PM

Original / Office Copy / Purchase Div.Copy

18	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	15.00	8.50	0.00	18.00	150.45
19	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	1.00	76.00	0.00	18.00	89.68
20	424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes	10.00	10.00	0.00	18.00	118.00
21	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	10.00	10.00	0.00	18.00	118.00

Total Order Value . . .**33,705.87**

Rupees : Thirty Three Thousand Seven Hundred Five and Paise Eighty Seven Only.

Terms and Conditions :-

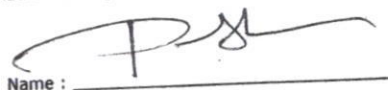
Specification / All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** Silver Oak Villas Part III

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** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for villa no-143 purpose.**Completion Date** NA**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 office.Proof of delivery/DC can be sent by email.For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form											
Company Name: Silver oak villas LLP		Date:	14-07-2022								
Site & Phase: SOV-III		Time:	05:00								
Supplier:		Req. No.	184,395								
Material required before date:		16-07-2022	ID No.	78050							
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.143 purpose											
Engineer		Project Manager		Purchase		MD					
Prepared By:	K.Tulasi Rani										
Approved By:											
Sign & Date:											

APPROVED
15 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
15 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial data. This includes not only sales and purchases but also expenses and income. The second part of the document provides a detailed breakdown of the company's financial performance over the past year. It includes a comparison of actual results with budgeted figures, highlighting areas of strength and areas needing improvement. The third part of the document outlines the company's financial goals for the upcoming year, including targets for revenue, profit, and cash flow. It also discusses the strategies and initiatives that will be implemented to achieve these goals. The final part of the document provides a summary of the key findings and recommendations, emphasizing the need for continued vigilance and attention to financial management.

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 : 20-07-2022

Customer Details		DC No.	21153
Silver Oak Villas LLP		DC Date.	20-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	90220
		PO Date.	20-07-2022
		Req ID	78050
		Req Date	14-07-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184395
	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	15
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	25
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	12
4	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	15
5	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	50
6	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	6
7	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	39174000	12
8	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	8
9	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	4
10	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	2
11	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	2
12	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	10
13	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
14	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
15	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	39174000	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2432	Dt: 20/7/22
MRN No: 109788	Dt: 21/07/22
Received By: .	Sign: [Signature]
(Silver Oak Villas-Part-III)	



Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2022

Customer Details		DC No.	21154
Silver Oak Villas LLP		DC Date.	20-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	90220
		PO Date.	20-07-2022
		Req ID	78050
		Req Date	14-07-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184395
	Description of Goods	HSN/SAC	Qty
1	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	39174000	1
2	894600 - PLUM-Plumbing - CPVC-Calmp--- 32mm - Nos	39174000	15
3	486100 - HARD-Hardware - Bombay Nails --- 50mm - Kgs	731700	1
4	424200 - HARD-Hardware - Hacksaw blade Single--- - Boxes	12076010	10
5	641800 - HARD-Hardware - Hacksaw blade Double--- - Boxes	12076010	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2433	Dt: 20/7/22
MRN No: 109189	Dt: 21/07/22
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised Signatory: *[Signature]*

