PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/7/22	Prepared by	Deepa	Serial no.	6469
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	20/7/22	PO/WO No.	90219	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24771	20/7/22	21842.74	☑ Yes □ No
2.	24772	20/7/22	605.93	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22448.67
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109793, 109792 — 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:	22448.67
Amount E – PO / WO value:	33705.87
Amount F – Difference (A – E):	11257.2
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				
Sign:		APPROVED			
Date	27/7/22	27 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	24771
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	20-07-2022
	PO No.	90219
	PO Date.	20-07-2022
	Req ID	78049
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	14-07-2022
	Loc Req No	184396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	15	231.00	3,465.00	18	623.70
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	25	13.00	325.00	18	58.50
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	12	18.40	220.80	18	39.74
4	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	15	98.00	1,470.00	18	264.60
5	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	50	7.00	350.00	18	63.00
6	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	6	8.50	51.00	18	9.18
7	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm -	39174000	12	822.00	9,864.00	18	1,775.52
8	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -	39174000	8	55.00	440.00	18	79.20
9	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm -	39174000	4	68.00	272.00	18	48.96
10	479400 - PLUM-Plumbing - CPVC-Ball valve-- -	39174000	2	378.00	756.00	18	136.08
11	717600 - PLUM-Plumbing - CPVC-End cap-- -	39174000	2	28.00	56.00	18	10.08
12	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	10	35.00	350.00	18	63.00
13	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	298.00	596.00	18	107.28
14	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	10	19.00	190.00	18	34.20
15	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm	39174000	15	7.00	105.00	18	18.90

IGST	CGST	SGST			
			Total Taxable Amount	18,510.80	3,331.94
	1,665.97	1,665.97	Total Invoice Amount	21,842.74	

Rupees : Twenty One Thousand Eight Hundred Fourty Two and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96855 Date: 21/7 Sign: R.R. DIST.

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.	24772
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	20-07-2022
	PO No.	90219
	PO Date.	20-07-2022
	Req ID	78049
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	14-07-2022
	Loc Req No	184396

	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
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	513.50	92.44
	46.22	46.22	Total Invoice Amount	605.93	

Rupees : Six Hundred Five and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96856 Date: 24/7 Sign:

Purchase Order

 21-07-2022 4:00:42 PM

90219
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	**Doc No**	90219	184396
	Doc Date	20-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2022	
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	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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt	Amount
1.	24771	20/7/22	2184.74
2.	24772	20/7/22	605.93
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

 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
Penality 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-144 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 dellvery/DC can be sent by email.

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:	14-07-2022				
Site & Phase:	SOV-III	Time	05:00				
Supplier:		Req. No.	184396				
Material required before date:	16-07-2022	ID No.	78049				
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.144 purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Ram						
Approved By:							
Sign & Date:							

90219.

APPROVED
15 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

2650-13%

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	DC No.	21152
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	20-07-2022
	PO No.	90219
	PO Date.	20-07-2022
	Req ID	78049
GSTIN : 36ADBFS3288A2Z7	Req Date	14-07-2022
	Loc Req No	184396

	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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2431	Dt: 20/7/22
MRN No: 109792	Dt: 21/7/22
Received By:	Sign
(Silver Oak Villas-Part-III)	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81444
Date: 23/7
Sign:

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	DC No.	21151
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.	90219
	PO Date.	20-07-2022
	Req ID	78049
GSTIN : 36ADBFS3288A2Z7	Req Date	14-07-2022
	Loc Req No	184396

	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: 2434 Dt: 20/7/22
MRN No: 109793 Dt: 21/7/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 81442
Date: 23/7
Sign:
R.R. DIST.