

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 27/7/22		Prepared by: Deepa		Serial no. 6470	
Supplier name: SSKLP				HO inward no.	
Firm/Company: SSKLP		Project: SOR-TII		HO received date	
PO/WO date: 20/7/22		PO/WO No. 90221		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24831	25/7/22	11863.13	☒ Yes ☐ No
2.	24830	25/7/22	21842.74	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			33,705.87
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109914, 109915	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:			33,705.87
Amount E – PO / WO value:			33,705.87
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		1/8/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[Signature]			
Sign:	[Signature]	[Signature]			
Date	27/7/22	27 JUL 2022			
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.

0710

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.		24831	
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



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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.		24830	
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



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Purchase Order

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21-07-2022 4:00:42 PM

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

90221
14.07.22 12:47:27**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	90221	184394
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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

21-07-2022 4:00:42 PM

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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-142 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**

Date : __/__/__

Requisition Form		Company Name: Silver oak villas LLP		Date: 14-07-2022		Inward No		Inward Date	
Site & Phase		SCV-III		Time: 05:00					
Supplier				Req. No. 184394					
Material required before date		16-07-2022		ID No. 78051		Qty available at site			
S No	Item	Qty required		Order Qty					
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-500lts-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 142 purpose									
Engineer									
Prepared By:	K Tulasi Rani								
Approved By:									
Sign & Date:									

APPROVED
Purchase
16 JUL 2022
MD
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 25-07-2022

Customer Details

Silver Oak Villas LLP

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

DC No. 21200
 DC Date 25-07-2022
 PO No. 90221
 PO Date 20-07-2022
 Req ID 78051
 Req Date 14-07-2022
 Loc Req No 184394

GSTIN: 36ADBFS3288A2Z7

Description of Goods

Description of Goods	HSN/SAC	Qty
772800 - PLUM-Plumbing - CPVC-Ball Valve --- 20mm - Nos	39174000	1
698800 - PLUM-Plumbing - HDPE Overhead Tank--- 500ltrs - Nos	392510	4
894600 - PLUM-Plumbing - CPVC-Calmp--- 32mm - Nos	39174000	15
486100 - HARD-Hardware - Bombay Nails --- 50mm - Kgs	731700	1
424200 - HARD-Hardware - Hacksaw blade Single--- - Boxes	12076010	10
641800 - HARD-Hardware - Hacksaw blade Double--- - Boxes	12076010	10

Subject to Hyderabad Jurisdiction

INWARD	
Sl. No: 2445	Date: 25/7/22
Ref. No: 109914	Date: 25/7/22
Received By:	Sign:
Silver Oak Villas-Part III	

for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 25-07-2022

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

GSTIN: 36ADBFS3288A2Z7

DC No. 21199
 DC Date 25-07-2022
 PO No. 90221
 PO Date 20-07-2022
 Req ID 78051
 Req Date 14-07-2022
 Loc Req No. 184394

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 521000 - 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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Subject to Hyderabad Jurisdiction

IN WARD	
No. 22444	Date 23/7/22
UTR No. 109915	Date 25/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signature



