

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 27/7/22		Prepared by: Deepa		Serial no. 6518	
Supplier name: SSKLP				HO inward no.	
Firm/Company: SSKLP		Project: Gov-II		HO received date	
PO/WO date: 16/7/22		PO/WO No. 90122		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24767	20/7/22	15216.10	☒ Yes ☐ No
2.	24768	20/7/22	12,597.68	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			1	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,813.78
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109791, 109790	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:			27,813.78
Amount E – PO / WO value:			27,813.78
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		11/8/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	P. Prakashan			
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 bill amount 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.

6218

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

1 of 1 :

Customer Details				Invoice No.	24767		
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.	90122		
				PO Date.	16-07-2022		
				Req ID	77260		
				Req Date	16-06-2022		
				Loc Req No	184256		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	195.00	2,925.00	18	526.50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	25	12.00	300.00	18	54.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	17.00	204.00	18	36.72
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	9.00	135.00	18	24.30
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	50	7.00	350.00	18	63.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	6	8.00	48.00	18	8.64
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12	540.00	6,480.00	18	1,166.40
8	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		8	50.00	400.00	18	72.00
9	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		4	64.00	256.00	18	46.08
10	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	350.00	700.00	18	126.00
11	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		2	25.00	50.00	18	9.00
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	32.00	320.00	18	57.60
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	236.00	472.00	18	84.96
14	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	15	10.00	150.00	18	27.00
15	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	1	105.00	105.00	18	18.90
IGST		CGST	SGST	Total Taxable Amount		12,895.00	2,321.10
		1,160.55	1,160.55	Total Invoice Amount		15,216.10	
Rupees : Fifteen Thousand Two Hundred Sixteen and Paise Ten Only.							

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24768	
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

18-07-2022 1:14:58 PM



90122

14.07.22 12:47:26

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	90122	184256
Doc Date	16-07-2022	
Quote No	NIL	
Quote Date	16-06-2022	
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	540.00	0.00	18.00	7,646.40
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

18-07-2022 1:14:58 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 . . .						27,813.78
Rupees : Twenty Seven Thousand Eight Hundred Thirteen and Paise Seventy Eight Only.						

Terms and Conditions :-

Specification /	All items are in shudhakar 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-150 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		Company Name: Silver oak villas LLP		Date: 16-06-2022			
Site & Phase :		SOV-III		Time: 10:00			
Supplier:				Req. No. 184256			
Material required before date:		Urgent		ID No. 77260			
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:		APPROVED 26 JUN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE					
		Project Manager		MD			
Prepared By:	K. Tulasi Rani						
Approved By:							
Sign & Date:							

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.	21147
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.	90122
		PO Date.	16-07-2022
		Req ID	77260
		Req Date	16-06-2022
		Loc Req No	184256
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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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2428	Dt: 20/7/22
MRN No: 109771	Dt: 21/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2022

Customer Details		DC No.	21148
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.	90122
		PO Date.	16-07-2022
		Req ID	77260
		Req Date	16-06-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184256
	Description of Goods	HSN/SAC	Qty
1	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		15
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	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

INWARD	
Inward No: 2429	Dt: 20/7/22
MRN No: 109790	Dt: 21/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

