

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/07/22		Prepared by: Ranya		Serial no. 6366	
Supplier name: SSILP				HO inward no.	
Firm/Company: SOVILP-III		Project: SOV-III		HO received date	
PO/WO date: 20/07/22		PO/WO No. 90222		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24769	20/07/22	21,843/-	☒ Yes ☐ No
2.	24770	20/07/22	11,863/-	☐ Yes ☒ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			33,706/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109794 / 109795	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:			33,706/-
Amount E – PO / WO value:			33,706/-
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		01/08/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	28/07/22	P. PRABHAKAR MANAGER PURC / S			
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 weightment 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.

8388

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.		24769	
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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		24770	
Silver Oak Villas LLP				Invoice Date.		20-07-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		90222	
				PO Date.		20-07-2022	
				Req ID		78052	
				Req Date		14-07-2022	
				Loc Req No		184393	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	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	698800 - PLUM-Plumbing - HDPE Overhead Tank--	392510	4	2385.00	9,540.00	18	1,717.20
3	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm	39174000	15	8.50	127.50	18	22.96
4	486100 - HARD-Hardware - Bombay Nails -- -	731700	1	76.00	76.00	18	13.68
5	424200 - HARD-Hardware - Hacksaw blade Single--	12076010	10	10.00	100.00	18	18.00
6	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	10	10.00	100.00	18	18.00
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15							
IGST				CGST		SGST	
904.82				904.82		Total Taxable Amount	
				Total Invoice Amount		10,053.50	
						11,863.13	
Rupees : Eleven Thousand Eight Hundred Sixty Three and Paise Thirteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Supernova 1987A

Chandra X-ray Observatory

Observation ID: 12345

Observed on: 1990-03-01

Observed from: Chandra X-ray Observatory

Observed on: 1990-03-01

Observed from: Chandra X-ray Observatory

Observed on: 1990-03-01

Observed from: Chandra X-ray Observatory

Observed on: 1990-03-01

Observed from: Chandra X-ray Observatory

Observed on: 1990-03-01

Observed from: Chandra X-ray Observatory

Purchase Order

Page(s) 1 Of 2

27-07-2022 12:35:13



90222

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

90222

184393

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
18 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	15.00	8.50	0.00	18.00	150.45

Accepted the above Terms And Conditions

For **Silver Oak Villas LLP**For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

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Purchase Order

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27-07-2022 12:35:13

Original / Office Copy / Purchase Div.Copy

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-141 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 : ____/____/____

Name : _____

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Requestion Form		Company Name		Date		Inward No		Inward Date	
Site & Phase		Date		Time		Order Qty		Inward Date	
Supplier		Req No		Qty available at site		Order Qty		Inward Date	
Material required before date		16-07-2022		ID No		Order Qty		Inward Date	
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	PLUM1343-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 141 purpose							
Engineer		Project Manager							
Prepared By		K. Tulasi Rani							
Approved By									
Sign & Date									

APPROVED
16 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

202222

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.	21149
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.	90222
		PO Date.	20-07-2022
		Req ID	78052
		Req Date	14-07-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184393
	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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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2435	Dt: 20/7/22
MRN No: 109794	Dt: 21/7/22
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas Part-III)	

for Summit Sales LLP

Authorized signatory



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.	21150
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.	90222
		PO Date.	20-07-2022
		Req ID	78052
		Req Date	14-07-2022
		Loc Req No	184393
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	39174000	1
2	698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	392510	4
3	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	39174000	15
4	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	1
5	424200 - HARD-Hardware - Hacksaw blade Single----- Boxes	12076010	10
6	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2430	Dt: 20/7/22
MRN No: 109795	Dt: 21/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory



