PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/22	Prepared by	Ramya	Serial no.	6879
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	20/07/22	PO/WO No.	90220	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24884	28/07/22	11,257/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,257/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110099 — 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:	11,257/-
Amount E – PO / WO value:	33,706/-
Amount F – Difference (A – E):	22,449/-
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	08/08/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	03/08/22				
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.

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	Invoice No.	24884
Silver Oak Villas LLP	Invoice Date.	28-07-2022
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 PAN ADBFS3288A	Loc Req No	184395

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	698800 - PLUM-Plumbing - HDPE Overhead Tank--	392510	4	2385.00	9,540.00	18	1,717.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,540.00		1,717.20
	858.60	858.60	Total Invoice Amount	11,257.20		

Rupees : Eleven Thousand Two Hundred Fifty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97149
Date: 28/7
Sign:
R.R. DIST.

Purchase Order

 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	**Doc No**	90220	184395
	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.	24773	20/7	21824.74
2.	24774	20/7	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-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 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.	184395				
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:							

90220

APPROVED
15 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
15 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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.	21251
DC Date	28-07-2022
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
1	698806 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	392510	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2488	Dt: 29/7/22
MRN No: 100099	Dt: 30/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8573
Date: 30/7
Sign: