(B)

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 3/8/22 | Prepared by | Vanajathi | Serial no. | 6842 |
| Supplier name | SSUP | | | HO inward no. | |
| Firm/Company | SOVUP | 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. | 24883 | 28/7/22 | 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.: 110098 | 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 | 8/8/22 |
| Remarks: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Vanajathi | | | | |
| Sign: | [signature] | | | | |
| Date | 3/8/22 | | | | |
| 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** | |
| 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 No. | 24883 |
| Invoice Date. | 28-07-2022 |
| PO No. | 90219 |
| PO Date. | 20-07-2022 |
| Req ID | 78049 |
| Req Date | 14-07-2022 |
| Loc Req No | 184396 |

| | 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 | | | | | | | |
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| 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 * R.R. DIST. *
IN WARD 92148
No: 92148
Date: 28/7
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<br>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 | 26842.04 |
| 2. | 24772 | 20/7/22 | 605.93 |
| 3. | 24883 | 28/7/22 | 11,257/- |
| 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<br>Sy .No.11,12,14,15,16,17,18 , 294<br>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

Site & Phase: SOV-III

Supplier:

Material required before date: 16-07-2022

Date: 14-07-2022

Time: 05:00

Req. No. 184396

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 | 90219. | |
| 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 Rani | | | |
| Approved By | | | | |
| Sign & Date: | | | | |

APPROVED
15 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

2650-15%

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

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

GSTIN : 36ADBFS3288A2Z7

| | |
|---|---|
| DC No. | 21250 |
| DC Date. | 28-07-2022 |
| PO No. | 90219 |
| PO Date. | 20-07-2022 |
| Req ID | 78049 |
| Req Date | 14-07-2022 |
| Loc Req No | 184396 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos | 392510 | 4 |
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Subject to Hyderabad Jurisdiction

INWARD

| | |
|---|---|
| Inward No: 2489 | Dt: 29/7/22 |
| MRN No: 110098 | Dt: 30/7/22 |
| Received By: | Sign |

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9574
Date: 30/7
Sign: