

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/8/22		Prepared by: Snehg.		Serial no. 7320	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: SOV		Project: SOV		HO received date	
PO/WO date: 27/7/22		PO/WO No: 90424		Scan ID. ✓	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25045	5/8/22	3,619.06/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,619.06/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110315	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:			3,620/-
Amount E – PO / WO value:			15,538/-
Amount F – Difference (A – E):			11,918/-
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		22/8/22	
Remarks: - part bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehg.				
Sign:					
Date	19/8/22				
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.

0987-1

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.		25045	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-07-2022 1:08:53 PM



90424

14.07.22 12:47:30

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	90424	184445
Doc Date	27-07-2022	
Quote No	NIL	
Quote Date	22-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 723900 - PLUM-Plumbing - PVC-Rigid-Pipe- - 63X600MM - Length	10.00	1,010.00	0.00	18.00	11,918.00
2 816200 - PLUM-Plumbing - PVC-Rigid-Elbow- - 63MM - Nos	10.00	64.00	0.00	18.00	755.20
3 486200 - PLUM-Plumbing - PVC-Rigid-Coupling- - 63MM - Nos	10.00	32.00	0.00	18.00	377.60
4 522900 - PLUM-Plumbing - PVC-Rigid-Tee- - 63MM - Nos	8.00	74.00	0.00	18.00	698.56
5 869200 - PLUM-Plumbing - PVC-Rigid-Reducer- - 63X50MM - Nos	5.00	33.00	0.00	18.00	194.70
6 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	27.00	0.00	18.00	1,593.00
Total Order Value ...					15,537.06

Rupees : Fifteen Thousand Five Hundred Thirty Seven and Paise Six Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 sump to overhead of commercial water connection purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25045	5/8/22	3619.06
2.			
3.			
4.			
5.			

Requisition Form

Company Name: Shree Oak villas

Site & Phase: Sov-III

Supplier:

Material required
Store date: V.V. Urgent

Date: 22-07-2022

Time: 05:00

Req. No. 184445

ID No. 78282

No	Item	Qty required at site	Qty available	Order Qty	Inward No	Inward Date
	PLUM7239-Plumbing-PVC-Rigid-Pipe-63X600MM-Length	10nos	0	10nos		
	PLUM8162-Plumbing-PVC-Rigid-Elbow-63MM-Nos	10nos	0	10nos		
	PLUM4862-Plumbing-PVC-Rigid-Coupling-63MM-Nos	10nos	0	10nos		
	PLUM5229-Plumbing-PVC-Rigid-Tee-63MM-Nos	8nos	0	8nos		
	PLUM3437-Plumbing-Brass-Ball Valve-63MM-Nos	5nos	0	5nos		
	PLUM8692-Plumbing-PVC-Rigid-Reducer-63X50MM-Nos	5nos	0	5nos		
	PLUM6351-Plumbing-Rigid-Elbow-50MM-Nos	50nos	0	50nos		

90424

90426

81025 - 63mm - 1203.80 - 40.7 x 18.1

Remarks: From sump to over head of commercial complex water connection purpose

Engineer

repared By: K. Tulasi Rani

Approved By:

Sign & Date:

Project
Manager

APPROVED

28 JUL 2022

Sr. Manager PURCHASE

MIP

429

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 : 05-08-2022

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.	21393
DC Date.	05-08-2022
PO No.	90424
PO Date.	27-07-2022
Req ID	78282
Req Date	22-07-2022
Loc Req No	184445

Description of Goods

HSN/SAC Qty

1	816200 - PLUM-Plumbing - PVC-Rigid-Elbow- - 63MM - Nos	39174000	10
2	486200 - PLUM-Plumbing - PVC-Rigid-Coupling- - 63MM - Nos	39174000	10
3	522900 - PLUM-Plumbing - PVC-Rigid-Tee- - 63MM - Nos	39174000	8
4	869200 - PLUM-Plumbing - PVC-Rigid-Reducer- - 63X50MM - Nos	39174000	5
5	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	50
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INWARD	
Inward No: 2519	Dt: 5/8/22
MRN No: 110315	Dt: 5/8/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas - Part-III)	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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/TIN: 36ACQF52044C1Z7

1 of 1, 12-08-2022

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.	21471
DC Date.	12-08-2022
PO No.	90424
PO Date.	27-07-2022
Req IT	78282
Req Date	22-07-2022
Loc Req No	184445

	Description of Goods	HSN/SAC	Qty
1	723900 - PLUM-Plumbing - PVC-Rigid-Pipe- - 63X600MM - Length	39174000	10
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INWARD	
Inward No: 2541	Dt: 12/8/22
MRN No: 110659	Dt: 12/8/22
Received By:	Sign: [Signature]
(Silver Oak Villas Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory