

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/08/22		Prepared by: Ramya		Serial no. 6991	
Supplier name: SSLIP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 08/08/22		PO/WO No. 90793		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25/67	12/08/22	21,843/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,843/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 110685		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:				21,843/-	
Amount E – PO / WO value:				21,843/-	
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		20/08/22			
Remarks:		final Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	Venka			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	20/08/22	20/08/22			
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.

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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: ADBFS3288A GSTIN: 36ADBFS3288A2Z7

1 of 1

Customer Details				Invoice No.		25167	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		12-08-2022	
				PO No.		90793	
				PO Date.		08-08-2022	
				Req ID		78664	
GSTIN : 36ADBFS3288A2Z7				Req Date		06-08-2022	
				Loc Req No		184481	
PAN ADBFS3288A							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	15	231.00	3,465.00	18	623.70
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	25	13.00	325.00	18	58.50
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	12	18.40	220.80	18	39.74
4	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	15	28.00	1,470.00	18	264.60
5	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	50	7.00	350.00	18	63.00
6	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	6	8.50	51.00	18	9.18
7	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm -	39174000	12	822.00	9,864.00	18	1,775.52
8	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -	39174000	8	55.00	440.00	18	79.20
9	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm -	39174000	4	68.00	272.00	18	48.96
10	479400 - PLUM-Plumbing - CPVC-Ball valve-- -	39174000	2	378.00	756.00	18	136.08
11	717600 - PLUM-Plumbing - CPVC-End cap-- -	39174000	2	28.00	56.00	18	10.08
12	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	10	35.00	350.00	18	63.00
13	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	298.00	596.00	18	107.28
14	388600 - GENE-General Items - Teflon tapes-- - -	39209999	10	19.00	190.00	18	34.20
15	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm	39174000	15	7.00	105.00	18	18.90
					18,510.80		3,331.94
IGST		CGST	SGST	Total Taxable Amount			
		1,665.97	1,665.97	Total Invoice Amount		21,842.74	
Rupees : Twenty One Thousand Eight Hundred Fourty Two and Paise Seventy Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Purchase Order

Page(s) 1 Of 2

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29.07.22 12:09:35

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	90793	184481
Doc Date	08-08-2022	
Quote No	NIL	
Quote Date	05-08-2022	
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

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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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
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-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 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**

Name :

Date : _/_/

Requisition Form		Company Name	Silver Oak Villas	Date:	05-08-2022			
Site & Phase		SOV-III		Time:	3.00			
Flat/Block no.								
Supplier				Req. No.	184481			
Material required before date				08-08-2022 ID No.	78664			
S No.	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLUM49521-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	PLUM7904-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				
14	GENE3886-General Items-Teflon tapes-Nos	10	0	10				
15	PLUM1185-CPVC-Clamp-Sudhakar-20mm-Nos	15	0	15				
16	PLUM7728-CPVC-Ball Valve-Sudhakar-20mm-Nos	1	0	1				
17	PLUM6988-PVC-HDPE-OH Tanker-Sudhakar-500lts-Nos	4	0	4				
18	PLUM8946-CPVC-Culmp-Sudhakar-32mm-Nos	15	0	15				
19	HARD4861-Hardware-Bombay Nails-50mm-Kgs	1	0	1				
20	GENE4242-General Items-Hacksaw blade Single-Boxes	10	0	10				
21	GENE6418-General Items-Hacksaw blade Double-Boxes	10	0	10				
22	PLUM4857-Plumbing-CPVC-Brass-Tee-Female-20X15MM-Nos	12	0	12				
23	PLUM5425-Plumbing-CPVC-Brass-Tee-Female-20X15MM-Nos	30	0	30				
24	PLUM3559-Plumbing-CPVC-FAPT-32MM-Nos	6	0	6				
25	PLUM45205-Plumbing-CPVC-Tank Connector-32MM-Nos	6	0	6				
26	PLUM3507-Plumbing-CPVC-Union-32MM-Nos	6	0	6				
Remarks	For villa no 3031 purpose							
Prepared By	Engineer							
Approved By	K. Tulsi Rani							
Sign & Date								

APPROVED
 Project Manager
 18 AUG '22
 MD
MINISH PARIKH
MANAGER PROCUREMENT

VISIONER.

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: 36ACQES2044C177

1 of 1 : 12-08-2022

Customer Details		DC No.	21483
Silver Oak Villas LLP		DC Date.	12-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294; cherlapally hyd		PO No.	90793
		PO Date.	08-08-2022
		Req IT	78664
		Req Date	06-08-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184481
	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	15
2	911900 - 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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INWARD	
Inward No: 2544	Dt: 12/8/22
MKN No: 10685	Dt: 13/8/22
Received By:	Sign:
(Silver Oak Villas-Par-III)	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



