

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/09/22		Prepared by: Ranya		Serial no. 7957	
Supplier name: SSICP				HO inward no.	
Firm/Company: SOV-LLP		Project: SOV-LLP		HO received date	
PO/WO date: 29/08/22		PO/WO No. 91437		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25604	05/09/22	21,385/-	☒ Yes ☐ No
2.	25605	05/09/22	4,751/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 26,136

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111395, 111396	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 26,136

Amount E – PO / WO value: 37,676/-

Amount F – Difference (A – E): 11,540

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: 12/09/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	Venkat			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	08/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

09 SEP 2022

P. VENKATESHWARLU

Notes: 1. In case amount to be credited to supplier and purchase bill 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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE
TRANSIT COPY**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25604	
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

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

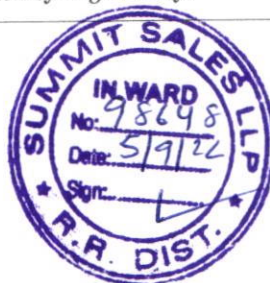
1 of 1 :

Customer Details				Invoice No.		25605	
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



Purchase Order

Page(s) 1 Of 2

06-09-2022 3:01:32 PM



91437

17.08.22 12:59:52

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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	91437	184537
Doc Date	29-08-2022	
Quote No	NIL	
Quote Date	23-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- 100x3000mm - Length	10.00	637.00	0.00	18.00	7,516.60
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- 75X3000mm - Length	15.00	310.00	0.00	18.00	5,487.00
3 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	5.00	80.00	0.00	18.00	472.00
4 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	10.00	100.70	0.00	18.00	1,188.26
5 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	5.00	60.00	0.00	18.00	354.00
6 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	5.00	90.00	0.00	18.00	531.00
7 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos	20.00	53.00	0.00	18.00	1,250.80
8 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	5.00	160.00	0.00	18.00	944.00
9 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	5.00	142.00	0.00	18.00	837.80
10 401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	10.00	26.00	0.00	18.00	306.80
11 103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	10.00	19.00	0.00	18.00	224.20
12 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	4.00	25.00	0.00	18.00	118.00
13 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	4.00	17.00	0.00	18.00	80.24
14 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	4.00	182.00	0.00	18.00	859.04
15 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	2.00	182.00	0.00	18.00	2,147.60
16 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	20.00	436.00	0.00	18.00	10,289.60

PART DELIVERY				
S.no.	Bill no.	Bill Dt.		
1.	25604	05/09/22	21,385	
2.	25605	05/09/22	4,751	
3.				
4.				
5.				

Accepted the above Terms And Conditions

For Summit Sales LLP

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Date : _/_/

Purchase Order

Original / Office Copy / Purchase Div. Copy

17 635100 - PLUM-Plumbing - Rigid-Elbow - 50mm - Nos	10.00	27.00	0.00	18.00	318.60
18 909500 - PLUM-Plumbing - PVC-Rigid-Tee - 50mm - Nos	3.00	32.00	0.00	18.00	113.28
19 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
20 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	2.00	175.00	0.00	18.00	413.00
21 709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	1.00	58.00	0.00	18.00	68.44
22 498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	1.00	185.00	0.00	18.00	218.30
23 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	1.00	26.00	0.00	18.00	30.68
24 486000 - PLUM-Plumbing - PVC-SWR-P Trap- - 100mm - Nos	10.00	253.00	0.00	18.00	2,985.40
25 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	1.00	136.00	0.00	18.00	160.48
26 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	5.00	83.00	0.00	18.00	489.70
Total Order Value . . .					37,676.22
Rupees : Thirty Seven Thousand Six Hundred Seventy Six and Paise Twenty Two Only.					

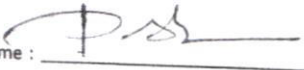
Terms and Conditions :-

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-147 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Requisition Form		Company Name		Site & Place		Date	
		Silver Oak Villas		SOV-III		23-08-2022	
Est. Check no.		For Villa no. 147 purpose		Time		3.00	
Supplier							
Material required before date		Urgent		Recd. No.		184597	
				ID No.		79114	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe-100x3000MM-1 Length	10nos	0	10nos			
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe-75x3000MM-1 Length	10nos	0	10nos			
3	PLUM3490-Plumbing-PVC-SWR-Coupling-75MMx45-Nos	15nos	0	15nos			
4	PLUM8628-Plumbing-PVC-SWR-Bend-100MMx45-Nos	5nos	0	5nos			
5	PLUM1545-Plumbing-PVC-SWR-End Cap Plain-110MM-Nos	10nos	0	10nos			
6	PLUM326-Plumbing-PVC-SWR-Coupling-100MM-Nos	5nos	0	5nos			
7	PLUM1842-Plumbing-PVC-SWR-Door Bend-75MMx45-Nos	5nos	0	5nos			
8	PLUM4983-Plumbing-PVC-SWR-Plain Tee-100MM-Nos	20nos	0	20nos			
9	PLUM4845-Plumbing-PVC-SWR-Plain Tee-75MM-Nos	5nos	0	5nos			
10	PLUM4011-Plumbing-PVC-SWR-Clamp-100MM-Nos	10nos	0	10nos			
11	PLUM1030-Plumbing-PVC-SWR-Vent cover-100MM-Nos	10nos	0	10nos			
12	PLUM2418-Plumbing-PVC-SWR-Vent cover-75MMx45-Nos	10nos	0	10nos			
13	PLUM5802-Plumbing-PVC-SWR-Vent cover-100MM-Nos	4nos	0	4nos			
14	PLUM6755-Plumbing-PVC-SWR-Door Tee-100MM-Nos	4nos	0	4nos			
15	PLUM514-Plumbing-PVC-SWR-Door Tee-75MMx45-Nos	10nos	0	10nos			
16	PLUM3200-Plumbing-PVC-Rigid-Pipe-50MMx6000MM-1 Length	20nos	0	20nos			
17	PLUM6351-Plumbing-PVC-Rigid-Elbow-50MM-Nos	10nos	0	10nos			
18	PLUM9095-Plumbing-PVC-Rigid-Tee-50MM-Nos	3nos	0	3nos			
19	PLUM6023-Plumbing-PVC-SWR-1.0threant Paste-500gms-Nos	2nos	0	2nos			
20	HARD7096-Hardware-Wood screws-CSK-8x35MM-Pkts	1pkt	0	1pkt			
21	PLUM7422-Plumbing-PVC-SWR-Reducer bush-75x50MM-Nos	1pkt	0	1pkt			
22	PLUM4860-Plumbing-PVC-SWR-Floor Trap-100MM-Nos	1no	0	1no			
23	PLUM6883-Plumbing-PVC-SWR-Floor Trap-100MM-Nos	1no	0	1no			
24	PLUM9814-Plumbing-PVC-SWR-Nahani Trap-100MM-Nos	5nos	0	5nos			
25							
26							
Remarks:		For Villa no. 147 purpose					
Engineer							
Prepared By: K. Tolu Kani		Project Manager					
Approved By:		APPROVED					
Sign & Date:		24 AUG 2022					

6/14/22

P. PRABHAKAR
S.I. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2022

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.	21856
DC Date.	05-09-2022
PO No.	91437
PO Date.	29-08-2022
Req ID	79114
Req Date	23-08-2022
Loc Req No	184537

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	10
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	15
3	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	5
4	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	10
5	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	5
6	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	5
7	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	5
8	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	5
9	401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	39174000	10
10	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	39174000	10
11	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	4
12	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	4
13	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	4
14	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	10
15	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	10
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INWARD	
Inward No: 2692	Dt: 5/9/22
MRN No: 111395	Dt: 5/9/22
Received By:	Sign: [Signature]
(Silver Oak Villas Part III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 05-09-2022

Customer Details		DC No.	21857
Silver Oak Villas LLP		DC Date.	05-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91437
		PO Date.	29-08-2022
		Req ID	79114
GSTIN : 36ADBFS3288A2Z7		Req Date	23-08-2022
		Loc Req No	184537

	Description of Goods	HSN/SAC	Qty
1	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	39174000	3
2	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	2
3	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	2
4	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	1
5	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	1
6	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	1
7	486000 - PLUM-Plumbing - PVC-SWR-P Trap- - 100mm - Nos	39174000	10
8	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	1
9	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	5
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INWARD	
Inward No: 2643	Dt: 5/9/22
MRN No: 11396	Dt: 5/9/22
Received By:	Sign:
(Silver Oak Villas Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

