

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/09/22		Prepared by: Ranya		Serial no. 7958	
Supplier name: SS LLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-II		HO received date	
PO/WO date: 25/08/22		PO/WO No. 91312		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25602	05/09/22	21,843	☒ Yes ☐ No
2.	25603	05/09/22	6,935+	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 21,843 + 6935 = 28,778

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

MRN nos.: 11393 11394	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: 28,778/-

Amount E – PO / WO value: 28,778/-

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: 12/09/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	V. S. M.			
Sign:					
Date	08/09/22	09 SEP 2022			
Approval limit	Upto 20k	PAVANKESHWARLU MANAGER PURCHASE	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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25602	
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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

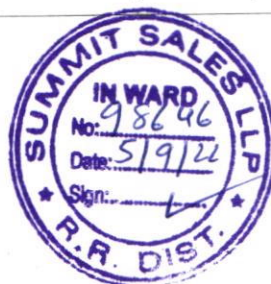
1 of 1 :

Customer Details				Invoice No.		25603	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Six Thousand Nine Hundred Thirty Five and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

06-09-2022 2:35:32 PM

C

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

91312
17.08.22 12:59:51

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	91312	184523
Doc Date	25-08-2022	
Quote No	NIL	
Quote Date	22-08-2022	
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 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	15.00	8.50	0.00	18.00	150.45

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

06-09-2022 2:35:32 PM

Original / Office Copy / Purchase Div.Copy

18	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	1.00	76.00	0.00	18.00	89.68
19	424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes	10.00	10.00	0.00	18.00	118.00
20	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	10.00	10.00	0.00	18.00	118.00
21	485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	15.00	52.00	0.00	18.00	920.40
22	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	30.00	46.00	0.00	18.00	1,628.40
23	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	6.00	327.00	0.00	18.00	2,315.16
24	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	6.00	95.00	0.00	18.00	672.60
25	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	6.00	112.00	0.00	18.00	792.96

Total Order Value . . . 28,778.19

Rupees : Twenty Eight Thousand Seven Hundred Seventy Eight and Paise Nineteen 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 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



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-09-2022 2:35:32 PM

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18	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	1.00	76.00	0.00	18.00	89.68
19	424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	10.00	10.00	0.00	18.00	118.00
20	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	10.00	10.00	0.00	18.00	118.00
21	485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	15.00	52.00	0.00	18.00	920.40
22	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	30.00	46.00	0.00	18.00	1,628.40
23	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	6.00	327.00	0.00	18.00	2,315.16
24	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	6.00	95.00	0.00	18.00	672.60
25	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	6.00	112.00	0.00	18.00	792.96
Total Order Value . . .						28,778.19
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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 villa no-147 Purpose.

Completion Date NA

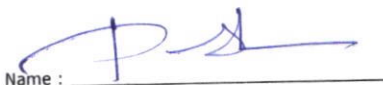
Measurment Nil

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



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-09-2022 2:35:32 PM

Original / Office Copy / Purchase Div.Copy

18	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	1.00	76.00	0.00	18.00	89.68
19	424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes	10.00	10.00	0.00	18.00	118.00
20	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	10.00	10.00	0.00	18.00	118.00
21	485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	15.00	52.00	0.00	18.00	920.40
22	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	30.00	46.00	0.00	18.00	1,628.40
23	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	6.00	327.00	0.00	18.00	2,315.16
24	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	6.00	95.00	0.00	18.00	672.60
25	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	6.00	112.00	0.00	18.00	792.96
Total Order Value . . .						28,778.19
Rupees : Twenty Eight Thousand Seven Hundred Seventy Eight and Paise Ninteen Only.						

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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 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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requester Form		Date:	22-08-2022
Company Name: Silver Oak Villas		Time:	12.30
Site & Phase : SOV-III		Req. No.	184523
Flat Block no		ID No.	79138
Supplier:		Qty required	Qty available at site
Material required Urgent before date		Order Qty	Inward No
S No	Item	Order Qty	Inward No
1	PLUM9521-CPVC-Pipe-Sudhakar-20mm-Lengths	15	0
2	PLUM9118-CPVC-Elbow-Sudhakar-20mm-Nos	25	0
3	PLUM5682-CPVC-Tee-Sudhakar-20mm-Nos	12	0
4	PLUM4553-CPVC-Coupling-Sudhakar-20mm-Nos	15	0
5	PLUM1447-CPVC-Thread End Plug-Sudhakar-15mm-Nos	50	0
6	PLUM8052-CPVC-End cap-Sudhakar-20mm-Nos	6	0
7	PLUM1543-CPVC-Pipe-Sudhakar-40mm-Lengths	12	0
8	PLUM8244-CPVC-Plain elbow-Sudhakar-32mm-Nos	8	0
9	PLUM3210-CPVC-Tee-Sudhakar-32mm-Nos	4	0
10	PLUM4794-CPVC-Ball valve-Sudhakar-32mm-Nos	2	0
11	PLUM7176-CPVC-End cap-Sudhakar-32mm-Nos	2	0
12	PLUM1572-CPVC-Coupling-Sudhakar-32mm-Nos	10	0
13	PLUM2599-CPVC-Solution-Sudhakar-500gms-Nos	2	0
14	GENE3886-General Items-Teflon tapes---Nos	10	0
15	PLUM1185-CPVC-Clamp-Sudhakar-20mm-Nos	15	0
16	PLUM7728-CPVC-Ball Valve -Sudhakar-20mm-Nos	1	0
17	PLUM6988-PVC-HDPE-OH Tanks-Sudhakar-500lts-Nos	4	0
18	PLUM8946-CPVC-Calmp-Sudhakar-32mm-Nos	15	0
19	HARD4861-Hardware-Bombay Nails --50mm-Kgs	1	0
20	GENE4242-General Items-Hacksaw blade Single---Boxes	10	0
21	GENE6418-General Items-Hacksaw blade Double---Boxes	10	0
22	PLUM4857-Plumbing-CPVC-Brass-Tee-Female-20X15MM-Nos	15	0
23	PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree-20X15MM-Nos	30	0
24	PLUM3559-Plumbing-CPVC-FAPT ---32MM-Nos	6	0
25	PLUM5205-Plumbing-CPVC-Tank Connector---32MM-Nos	6	0
26	PLUM3907-Plumbing-CPVC-Union---32MM-Nos	6	0
Remarks: For villa no 147 purpose			
Engineer			
Prepared By: K. Tulasi Rani			
Approved By:			
Sign & Date:			

24 AUG 2022

APPROVED
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2022

Supplier / 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.	21854
DC Date.	05-09-2022
PO No.	91312
PO Date.	25-08-2022
Req ID	79138
Req Date	22-08-2022
Loc Req No	184523

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	15
2	911800 - 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: 2690	Di: 5/9/22
MRN No: 11883	Di: 5/9/22
Received By: [Signature]	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.	21855
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.	91312
		PO Date.	25-08-2022
		Req ID	79138
		Req Date	22-08-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184523
	Description of Goods	HSN/SAC	Qty
1	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	39174000	1
2	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	39174000	15
3	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	1
4	424200 - HARD-Hardware - Hacksaw blade Single---- - Boxes	12076010	10
5	641800 - HARD-Hardware - Hacksaw blade Double---- - Boxes	12076010	10
6	485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	39174000	15
7	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	30
8	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	39174000	6
9	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	39174000	6
10	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	39174000	6
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INWARD	
Inward No: 2691	Dt: 5/9/22
MRN No: 11394	Dt: 5/9/22
Received By:	Sign:
(Silver Oak Villas Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

