

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/09/22		Prepared by	Ranya	Serial no.	7940
Supplier name		SSLLP				HO inward no.	
Firm/Company		SOV LLP		Project	SOV-III	HO received date	
PO/WO date		25/08/22		PO/WO No.	91314	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25589	03/09/22	6935/-	☒ Yes ☐ No
2.	25588	03/09/22	21,843/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				
				28,778/-

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

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

MRN nos.:	111364, 111359	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:

Amount E – PO / WO value:

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

12/08/22

Remarks:

final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	Venkareshwar			
Sign:	R	V			
Date	08/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

09 SEP 2022

VENKATESHWAR MANAGER PURCHASE

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25589	
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

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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

ORIGINAL INVOICE

ORIGINAL INVOICE

1 of 1

Customer Details				Invoice No.		25588	
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 12:34:18 PM



91314

copy

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

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	91314	184524
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 12:34:18 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.						

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-148 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		Date: 22-08-2022							
Site & Phase: SOV-III		Time: 12:30							
Flat Block no. For villa no.148									
Supplier:									
Material required before date: Urgent		Req. No. 184524							
S No	Item	ID No. 79137	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				
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				
14	GENE.3886-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 Tanks-Sudhakar-500lts-Nos		4	0	4				
18	PLUM8946-CPVC-Calump-Sudhakar-32mm-Nos		15	0	15				
19	HARI M 861-Hardware-Bombay Nails ---50mm-Kgs		1	0	1				
20	GENE.4242-General Items-Hacksaw blade Single---Boxes		10	0	10				
21	GENE.6418-General Items-Hacksaw blade Double---Boxes		10	0	10				
22	PLUM44857-Plumbing-CPVC-Brass-Tee-Female-20X15MM-Nos		15	0	15				
23	PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree-20X15MM-Nos		30	0	30				
24	PLUM3559-Plumbing-CPVC-FAPT ---32MM-Nos		6	0	6				
25	PLUM5205-Plumbing-CPVC-Tank Connector---32MM-Nos		6	0	6				
26	PLUM3907-Plumbing-CPVC-Union---32MM-Nos		6	0	6				
Remarks: For villa no.148 purpose									
Engineer									
Prepared By: K. Tulsi Rani									
Approved By:									
Sign & Date:									

APPROVED
24 AUG 2022
P. PRABHAKAR
Sr. 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 . 03-09-2022

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.	21841
DC Date.	03-09-2022
PO No.	91314
PO Date.	25-08-2022
Req ID	79137
Req Date	22-08-2022
Loc Req No	184524

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

INWARD	
Inward No: 11880	Dt: 3/9/22
MRN No: 11364	Dt: 3/9/22
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, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

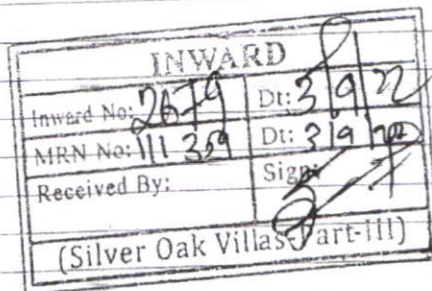
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2022

Customer Details		DC No.	21842
Silver Oak Villas LLP		DC Date.	03-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91314
		PO Date.	25-08-2022
		Req ID	79137
		Req Date	22-08-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184524
	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
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

