

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/09/22		Prepared by: Ranya		Serial no. 7959	
Supplier name: SSSLCP				HO inward no.	
Firm/Company: SOVLCP		Project: SOV-ii		HO received date	
PO/WO date: 29/08/22		PO/WO No. 91438		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25599	05/09/22	22,317/-	☒ Yes ☐ No	
2.	25601	05/09/22	15,359/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				37,676	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111391, 111392		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:				37,676/-	
Amount E – PO / WO value:				37,676/-	
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	Venkat			
Sign:					
Date	08/09/22	APPROVED 09 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 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

ORIGINAL INVOICE

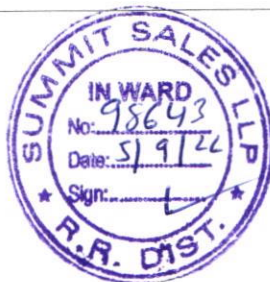
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25599	
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**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.		25601	
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

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17.08.22 12:59:52

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 91438 184538**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	10.00	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

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

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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-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 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**

Date : __/__/__

Requisition Form		Company Name: Silver Oak Villas		Date:	23-08-2022	Inward No	Inward Date
Site & Phase :		SOV-III		Time:	3:00	Order Qty	
Flat/Block no.		For Villa no.148 purpose		Req. No.	184538	Qty available at site	
Supplier:				ID No.	79113		
Material required before date:		Urgent		Qty required			
S No	Item						
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe-100x3000MM-Length	10nos					
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe-75X3000MM-Length	15nos					
3	PLUM3490-Plumbing-PVC-SWR-Coupling-75MMx45-Nos	5nos					
4	PLUM8628-Plumbing-PVC-SWR-Bend-100MMx45-Nos	10nos					
5	PLUM1545-Plumbing-PVC-SWR-End Cap Plain-110MM-Nos	5nos					
6	PLUM2326-Plumbing-PVC-SWR-Coupling-100MM-Nos	5nos					
7	PLUM1842-Plumbing-PVC-SWR-Door Bend-75MMx45-Nos	20nos					
8	PLUM4983-Plumbing-PVC-SWR-Plain Tee-100MM-Nos	5nos					
9	PLUM8485-Plumbing-PVC-SWR-Clamp-100MM-Nos	5nos					
10	PLUM4011-Plumbing-PVC-SWR-Clamp-100MM-Nos	10nos					
11	PLUM1030-Plumbing-PVC-SWR-Vent cover-75MMx45-Nos	10nos					
12	PLUM2418-Plumbing-PVC-SWR-Vent cover-75MMx45-Nos	4nos					
13	PLUM5802-Plumbing-PVC-SWR-Door Tee-100MM-Nos	4nos					
14	PLUM6755-Plumbing-PVC-SWR-Door Tee-100MM-Nos	4nos					
15	PLUM5514-Plumbing-PVC-Rigid-Pipe-50MMx6000MM-Length	10nos					
16	PLUM3200-Plumbing-PVC-Rigid-Elbow-50MM-Nos	20nos					
17	PLUM6351-Plumbing-PVC-SWR-Lubricant Paste-500gms-Nos	10nos					
18	PLUM9095-Plumbing-PVC-SWR-Solvent Solution-500ml-Nos	3nos					
19	PLUM6023-Plumbing-PVC-SWR-Fisher-6MM-Pkts	2nos					
20	PLUM6987-Plumbing-PVC-SWR-Reducer bush-75x50MM-Nos	2nos					
21	HARD7096-Hardware-Wood screws-CSK-8x35MM-Pkts	1pkt					
22	HARD4988-Hardware-Wall plug-Fisher-6MM-Pkts	1pkt					
23	PLUM7422-Plumbing-PVC-SWR-Trap-100MM-Nos	10nos					
24	PLUM4860-Plumbing-PVC-SWR-Floor Trap-100MM-Nos	1no					
25	PLUM6883-Plumbing-PVC-SWR-Nahani Trap-100MM-Nos	5nos					
26	PLUM9814-Plumbing-PVC-SWR-Nahani Trap-100MM-Nos						
Remarks:	For Villa no.148 purpose						
Prepared By:	Engineer						
Approved By:	K. Tulani Rani						
Sign & Date:							

APPROVED
Purchase
MD
14 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

79113

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.	21851
DC Date.	05-09-2022
PO No.	91438
PO Date.	29-08-2022
Req ID	79113
Req Date	23-08-2022
Loc Req No	184538

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	39172810	5
6	232600 - PLUM-Plumbing - PVC-SWR-Coupling - 100mm - Nos	39174000	5
7	184200 - PLUM-Plumbing - PVC-SWR-Door Bend - 75mmx45° - Nos	39174000	20
8	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - 100mm - Nos	39174000	5
9	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee - 75mm - Nos	39174000	5
10	401100 - PLUM-Plumbing - PVC-SWR-Clamp - 100mm - Nos	39174000	10
11	103000 - PLUM-Plumbing - PVC-SWR-Clamp - 75mmx45° - Nos	39174000	4
12	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - 100mm - Nos	39174000	4
13	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - 75mm - Nos	39174000	4
14	675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos	39174000	4
15	551400 - PLUM-Plumbing - PVC-SWR-Door Tee - 75mmx45° - Nos	39174000	10
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INWARD	
Inward No: 2688	DE: 5/9/22
MRN No: 111391	DE: 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

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.	21853
DC Date.	05-09-2022
PQ No.	91438
PO Date.	29-08-2022
Req ID	79113
Req Date	23-08-2022
Loc Req No	184538

	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	20
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	10
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	39174000	3
4	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	2
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	2
6	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	1
7	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	1
8	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	1
9	486000 - PLUM-Plumbing - PVC-SWR-P Trap- - 100mm - Nos	39174000	10
10	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	1
11	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	5
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INWARD	
Inward No: 2689	Dt: 5/9/22
MRN No: 11292	Dt: 5/9/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory:

Subject to Hyderabad Jurisdiction

