

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 04/09/22		Prepared by: Panya		Serial no. 8313	
Supplier name: SSLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 13/08/22		PO/WO No. 90991		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25566	03/09/22	11,340/-	☒ Yes ☐ No
2.	25565	03/09/22	49,586/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 60.926

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

MRN nos.: 111355, 111345	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: 60.926

Amount E – PO / WO value: 60.926

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: 19/09/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Panya		Venka			
Sign: Panya					
Date: 04/09/22	APPROVED 14 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the purchase order 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 weightment 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.

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.		25566	
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE
OFFICE COPY
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25565	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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18-08-2022 2:08:59 PM



90991

29.07.22 12:09:37

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	90991	184486
Doc Date	13-08-2022	
Quote No	Null	
Quote Date	13-08-2022	
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	20.00	637.00	0.00	18.00	15,033.20
2 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	30.00	310.00	0.00	18.00	10,974.00
3 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	4.00	80.00	0.00	18.00	377.60
4 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	4.00	90.00	0.00	18.00	424.80
5 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	20.00	100.70	0.00	18.00	2,376.52
6 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	8.00	160.00	0.00	18.00	1,510.40
7 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	8.00	142.00	0.00	18.00	1,340.48
8 103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	20.00	19.00	0.00	18.00	448.40
9 401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	30.00	26.00	0.00	18.00	920.40
10 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	20.00	182.00	0.00	18.00	4,295.20
11 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	20.00	182.00	0.00	18.00	4,295.20
12 892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	8.00	150.00	0.00	18.00	1,416.00
13 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	12.00	436.00	0.00	18.00	6,173.76
14 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	20.00	27.00	0.00	18.00	637.20
15 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	4.00	32.00	0.00	18.00	151.04
16 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	4.00	115.00	0.00	18.00	542.80

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

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18-08-2022 2:08:59 PM

Original / Office Copy / Purchase Div.Copy

17	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	4.00	175.00	0.00	18.00	826.00
18	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	12.00	88.00	0.00	18.00	1,246.08
19	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	2.00	58.00	0.00	18.00	136.88
20	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	2.00	185.00	0.00	18.00	436.60
21	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	8.00	26.00	0.00	18.00	245.44
22	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	2.00	136.00	0.00	18.00	320.96
23	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	8.00	83.00	0.00	18.00	783.52
24	831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 100mm - Nos	6.00	232.00	0.00	18.00	1,642.56
25	594600 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 75mm - Nos	4.00	198.00	0.00	18.00	934.56
26	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	8.00	182.00	0.00	18.00	1,718.08
27	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	8.00	182.00	0.00	18.00	1,718.08

Total Order Value . . .

60,925.76

Rupees : Sixty Thousand Nine Hundred Twenty Five and Paise Seventy Six 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. Site Use 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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :



Name :

Date : __/__/__

Requisition Form		Date:		08-08-2022	
Company Name:		Silver Oak Villas			
Site & Phase :		SOV-III		Time:	
Flat/Block no.		V no 152,153		12:30	
Supplier:		Req. No.		184486	
Material required before date:		ID No.		78724	
Urgent		Qty required		Qty available at site	
Item		Order Qty		Inward No	
Inward Date					
S No	Item	Qty required	Order Qty	Inward No	Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-I-Length	20			
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-I-Length	30			
4	PLUM3490-Plumbing-PVC-SWR-Coupling --75MMx45□-Nos	4			
6	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	4			
7	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45□-Nos	20			
8	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45□-Nos	12			
9	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	8			
10	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75MM-Nos	8			
11	PLUM1030-Plumbing-PVC-SWR-Clamp--75MMx45□-Nos	20			
12	PLUM4011-Plumbing-PVC-SWR-Clamp--100MM-Nos	30			
13	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45□-Nos	20			
14	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	20			
15	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	8			
16	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-I-Length	12			
17	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	20			
18	PLUM9095-Plumbing-PVC-Rigid-Tee--50MM-Nos	4			
19	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	4			
20	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	4			
21	HARD7096-Hardware-Wood screws -CSK--8x35MM-Pkts	2			
22	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts	2			
23	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	8			
24	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	2			
25	PLUM49814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	8			
26	PLUM48313-Plumbing-PVC-SWR-Single Door Y --100MM-Nos	6			
27	PLUM5946-Plumbing-PVC-SWR-Single Door Y --75MM-Nos	4			
28	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	8			
	PLUM5514-Plumbing-PVC-SWR-Door Tee--75MMx45□-Nos	8			
Remarks:		Project Manager		MD	
Engineer		Purchase		APPROVED	
Prepared By:		08 AUG 2022			
Approved By:		P. PRABHAKAR			
Sign & Date:		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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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.	21818
DC Date.	03-09-2022
PO No.	90991
PO Date.	13-08-2022
Req ID	78724
Req Date	08-08-2022
Loc Req No	184486

	Description of Goods	HSN/SAC	Qty
1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	20
2	379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	391723	30
3	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	4
4	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	4
5	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	20
6	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	8
7	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	8
8	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	39174000	20
9	401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	39174000	30
10	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	20
11	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	20
12	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	39174000	8
13	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	12
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INWARD	
Inward No: 2662	Dt: 31/9/22
MRN No: 15355	Dt: 31/9/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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/UNE: 36ACQFS2044C1Z7

1 of 1 : 03-09-2022

Customer Details		DC No.	21819
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.	90991
		PO Date.	13-08-2022
		Req ID	78724
		Req Date	08-08-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184486
	Description of Goods	HSN/SAC	Qty
1	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	20
2	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	39174000	4
3	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	4
4	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	4
5	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	12
6	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	2
7	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	2
8	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	8
9	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap - 100mm - Nos	39174000	2
10	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - 100mm - Nos	39174000	8
11	831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 100mm - Nos	39174000	6
12	594600 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 75mm - Nos	39174000	4
13	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	8
14	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	8
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INWARD	
Inward No: 2663	Dr: 3/9/22
MRN No: 111345	Dr: 3/9/22
Received By:	Sign:
(Silver Oak Villas Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

