

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	14/09/22	Prepared by	Ranya	Serial no.	8314
Supplier name	SSLC	HO inward no.			
Firm/Company	SOVLC	Project	SOV-G	HO received date	
PO/WO date	29/08/22	PO/WO No.	91435	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25656	07/09/22	15,358/-	☐ Yes ☐ No	
2.	25655	07/09/22	22,317	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				37,675	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111495, 111494		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:				37,675/-	
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		19/09/22			
Remarks:		final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	Venka			
Sign:					
Date	14/09/22	APPROVED 14 SEP 2022 P. VENKATESHWARU 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 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 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.		25656	
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

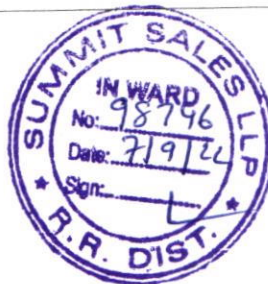
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25655	
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

Purchase Order

Page(s) 1 of 2

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91435

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	91435	184539
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-149 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 : __/__/__

Requisition Form		Company Name: Silver Oak Villas		Date: 22-08-2022		
Site & Phase :		SOV-III		Time: 3:00		
Flat/Block no.		For Villa no. 149 purpose				
Supplier:						
Material required before date:		Urgent		Req. No. 184539		
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No
						Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length		10nos	0	10nos	
2	PLUM4790-Plumbing-PVC-SWR-Single socket pipe--75x3000MM-Length		15nos	0	15nos	
3	PLUM4900-Plumbing-PVC-SWR-Coupling --75MMx45°-Nos		5nos	0	5nos	
4	PLUM48628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos		10nos	0	10nos	
5	PLUM4545-Plumbing-PVC-SWR-End Cap Plain--100MM- Nos		5nos	0	5nos	
6	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM- Nos		5nos	0	5nos	
7	PLUM1842-Plumbing-PVC-SWR-Door Bend --75MMx45°-Nos		20nos	0	20nos	
8	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM- Nos		5nos	0	5nos	
9	PLUM48485-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-Clamp--75MMx45°-Nos		10nos	0	10nos	
12	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM- Nos		4nos	0	4nos	
13	PLUM5802-Plumbing-PVC-SWR-Door Tee--75MM- Nos		4nos	0	4nos	
14	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM- Nos		4nos	0	4nos	
15	PLUM5514-Plumbing-PVC-SWR-Rigid Pipe--50MMx6000MM-Length		10nos	0	10nos	
16	PLUM3200-Plumbing-Rigid-Elbow--50MM- Nos		20nos	0	20nos	
17	PLUM6351-Plumbing-PVC-Rigid Tee--50MM- Nos		10nos	0	10nos	
18	PLUM6095-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos		3nos	0	3nos	
19	PLUM6023-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos /		2nos	0	2nos	
20	PLUM6987-Plumbing-PVC-SWR-Wood screws -CSK--8x35MM-Pkts		2nos	0	2nos	
21	HARD7096-Hardware-Wall plug --Fisher-6MM-Pkts		1pkt	0	1pkt	
22	PLUM4742-Plumbing-PVC-SWR-Reducer bush --75x50MM- Nos		1pkt	0	1pkt	
23	PLUM4860-Plumbing-PVC-SWR-P Trap--100MM- Nos		1pkt	0	1pkt	
24	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM- Nos		10nos	0	10nos	
25	PLUM69814-Plumbing-PVC-SWR-Nahani Trap--100MM- Nos		1no	0	1no	
26			5nos	0	5nos	
Remarks:		For Villa no. 149 purpose				
Engineer		K. Tulasi Rani				
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
Purchase
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

1 of 1 . 07-09-2022

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.	21898
DC Date.	07-09-2022
PO No.	91435
PO Date.	29-08-2022
Req ID	79115
Req Date	23-08-2022
Loc Req No	184539

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	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	10
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: 7802	Dt: 8/9/22
MRN No: 111495	Dt: 8/9/22
Received By:	Sign:
(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 07-09-2022

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.	21899
DC Date.	07-09-2022
PO No.	91435
PO Date.	29-08-2022
Req ID	79115
Req Date	23-08-2022
Loc Req No	184539

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: 279	Date: 7/9/22
MRN No: 71494	Date: 8/9/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

