PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:	16/09/22	Prepared by	Ramya	Serial no.	8435
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	08/08/22	PO/WO No.	90793	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25168	12/08/22	11,863 L	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,863
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110686	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:	11,863
Amount E – PO / WO value:	33,706 L
Amount F – Difference (A – E):	21,843
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:	Ramya				
Sign:	R				
Date	16/09/22				
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 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.

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**

Customer Details	Invoice No. 25168
Silver Oak Villas LLP	Invoice Date. 12-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No. 90793
	PO Date. 08-08-2022
	Req ID 78664
	Req Date 06-08-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No 184481

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	772800 - PLUM-Plumbing - CPVC-Ball Valve ---	39174000	1	110.00	110.00	18	19.80
2	698800 - PLUM-Plumbing - HDPE Overhead Tank--	392510	4	2385.00	9,540.00	18	1,717.20
3	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm	39174000	15	8.50	127.50	18	22.96
4	486100 - HARD-Hardware - Bombay Nails ---	731700	1	76.00	76.00	18	13.68
5	424200 - HARD-Hardware - Hacksaw blade Single--	12076010	10	10.00	100.00	18	18.00
6	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	10	10.00	100.00	18	18.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,053.50	1,809.64
	904.82	904.82	Total Invoice Amount	11,863.13	

Rupees : Eleven Thousand Eight Hundred Sixty Three and Paise Thirteen Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97738 Date: 12/8/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 16-08-2022 2:06:33 PM

90793
29.07.22 12:09:35

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	90793	184481
Doc Date	08-08-2022	
Quote No	NIL	
Quote Date	05-08-2022	
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	20.00	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 698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	4.00	2,385.00	0.00	18.00	11,257.20

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25567	20/08	21843
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*
Authorised Signatory
18/08/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 16-08-2022 2:06:33 PM

Original / Office Copy / Purchase Div.Copy

18 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	15.00	8.50	0.00	18.00	150.45
19 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	1.00	76.00	0.00	18.00	89.68
20 424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	10.00	10.00	0.00	18.00	118.00
21 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	10.00	10.00	0.00	18.00	118.00
			Total Order Value . . .		33,705.87

Rupees : Thirty Three Thousand Seven Hundred Five and Paise Eighty Seven 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
Penality 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-143 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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Laraju
Sign:
Date: 16/9/22

For *Silver Oak Villas LLP*

Authorised Signatory

18/08/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form						
Company Name	Silver Oak Villas	Date	05-08-2022			
Site & Phase	SOV-III	Time	3:00			
Flat/Block no						
Supplier		Req No.	184481			
Material required before date	08-08-2022	ID No.	78664			
S No-	Item	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	PLUM[illegible]794-CPVC-Ball valve--Sudhakar-32mm-Nos	2	0	2		
11	9073 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	GENE3886-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-500ltrs-Nos	4	0	4		
18	PLUM8946-CPVC-Calmp--Sudhakar-32mm-Nos	15	0	15		
19	HARD4861-Hardware-Bombay Nails --50mm-Kgs	1	0	1		
20	GENE4242-General Items-Hacksaw blade Single----Boxes	10	0	10		
21	GENE6418-General Items-Hacksaw blade Double----Boxes	10	0	10		
22	PLUM4857-Plumbing-CPVC-Brass-Tee-Female--20X15MM-Nos	12	0	12		
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 30,31 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	K. Tulasi Ram					
Approved By						
Sign & Date						

APPROVED
18 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	21484
Silver Oak Villas LLP	DC Date.	12-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	90793
	PO Date.	08-08-2022
	Req ID	78664
GSTIN : 36ADBFS3288A2Z7	Req Date	06-08-2022
	Loc Req No	184481

	Description of Goods	HSN/SAC	Qty
1	772800 - PLUM-Plumbing - CPVC-Ball Valve --- 20mm - Nos	39174000	1
2	698800 - PLUM-Plumbing - HDPE Overhead Tank - 500ltrs - Nos	392510	4
3	894600 - PLUM-Plumbing - CPVC-Calmp--- 32mm - Nos	39174000	15
4	486100 - HARD-Hardware - Bombay Nails --- 50mm - Kgs	731700	1
5	424200 - HARD-Hardware - Hacksaw blade Single---- Boxes	12076010	10
6	641800 - HARD-Hardware - Hacksaw blade Double---- Boxes	12076010	10
7			
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10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 2545 Dt: 12/8/22		
26	MRN No: 110686 Dt: 13/8/22		
27	Received By: Sign:		
28			
29	(Silver Oak Villas Part-III)		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82769
Date: 16/9/22
Sign:
R.R. DIST.