

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

nDate: 22/09/22		Prepared by: Ranya		Serial no. 8749	
Supplier name: SSEL				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-12		HO received date	
PO/WO date: 23/09/22		PO/WO No. 91884		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25909	20/09/22	21,843/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	25908	20/09/22	6,935/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				28,778/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 911946		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				28,778/-	
Amount E – PO / WO value:				28,778/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		Final Bill			
Remarks: 26/09/22					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya Venkateshwarlu				
Sign:					
Date:	22/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 SEP 2022
P. VENKATESHWARLU
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 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.

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

1 of 1 :

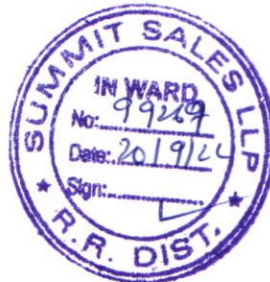
Customer Details				Invoice No.	25907	
Silver Oak Villas LLP				Invoice Date.	20-09-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	91884	
GSTIN : 36ADBF3288A2Z7				PO Date.	13-09-2022	
PAN ADBFS3288A				Req ID	79690	
				Req Date	12-09-2022	
				Loc Req No	184612	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 952100 - PLUM-Plumbing - CPVC-Pipe-- 20mm -	39174000	15	231.00	3,465.00	18	623.70
2 911800 - PLUM-Plumbing - CPVC-Elbow-- 20mm	39174000	25	13.00	325.00	18	58.50
3 568200 - PLUM-Plumbing - CPVC-Tee-- 20mm -	39174000	12	18.40	220.80	18	39.74
4 455300 - PLUM-Plumbing - CPVC-Coupling--	39174000	15	98.00	1,470.00	18	264.60
5 144700 - PLUM-Plumbing - CPVC-Thread End	39174000	50	7.00	350.00	18	63.00
6 805200 - PLUM-Plumbing - CPVC-End cap--	39174000	6	8.50	51.00	18	9.18
7 154300 - PLUM-Plumbing - CPVC-Pipe-- 40mm -	39174000	12	822.00	9,864.00	18	1,775.52
8 824400 - PLUM-Plumbing - CPVC-Plain elbow--	39174000	8	55.00	440.00	18	79.20
9 321000 - PLUM-Plumbing - CPVC-Tee-- 32mm -	39174000	4	68.00	272.00	18	48.96
10 479400 - PLUM-Plumbing - CPVC-Ball valve--	39174000	2	378.00	756.00	18	136.08
11 717600 - PLUM-Plumbing - CPVC-End cap--	39174000	2	28.00	56.00	18	10.08
12 157200 - PLUM-Plumbing - CPVC-Coupling--	39174000	10	35.00	350.00	18	63.00
13 259900 - PLUM-Plumbing - CPVC-Solution--	39174000	2	298.00	596.00	18	107.28
14 388600 - GENE-General Items - Teflon tapes--	39209999	10	19.00	190.00	18	34.20
15 118500 - PLUM-Plumbing - CPVC-Clamp-- 20mm	39174000	15	7.00	105.00	18	18.90
IGST	CGST	SGST	Total Taxable Amount	18,510.80		3,331.94
	1,665.97	1,665.97	Total Invoice Amount	21,842.74		

Rupees : Twenty One Thousand Eight Hundred Fourty Two and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	25908			
Silver Oak Villas LLP				Invoice Date.	20-09-2022			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	91884			
GSTIN : 36ADBFS3288A2Z7				PO Date.	13-09-2022			
PAN ADBFS3288A				Req ID	79690			
				Req Date	12-09-2022			
				Loc Req No	184612			
	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	894600--PLUM-Plumbing--CPVC-Calmp--- 32mm	39174000	15	8.50	127.50	18	22.96	
3	486100 - HARD-Hardware - Bombay Nails --	731700	1	76.00	76.00	18	13.68	
4	424200 - HARD-Hardware - Hacksaw blade Single--	12076010	10	10.00	100.00	18	18.00	
5	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	10	10.00	100.00	18	18.00	
6	485700 - PLUM-Plumbing -	39174000	15	52.00	780.00	18	140.40	
7	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	30	46.00	1,380.00	18	248.40	
8	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm	39174000	6	327.00	1,962.00	18	353.16	
9	520500 - PLUM-Plumbing - CPVC-Tank	39174000	6	95.00	570.00	18	102.60	
10	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM	39174000	6	112.00	672.00	18	120.96	
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	5,877.50		1,057.96	
		528.98	528.98	Total Invoice Amount	6,935.45			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-09-2022 1:06:50 PM



91884

01.09.22 11:05:43

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, II nd 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

Doc No	91884	184612
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	12-09-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7
 040-66335551 9618244433

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

For **Silver Oak Villas LLP**
 Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact : -

Vaibhav
 14/9/22

Purchase Order

17	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	15.00	8.50	0.00	18.00	150.45
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 Nineteen 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-178 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Venuch Kuban

Name : _____

Date : ___/___/___

Contact :-

Requisition Form		Date:	12-09-2022	Inward No.	
Company Name:		Time:	2:00	Inward Qty	
Site & Phase:		Req. No.	184612	Order Qty	
Unit No./Block No.		15-09-2022 ID No	79690	Inward Date	
Supplier:		Qty required	Qty available at site		
Material required before date:					
S No	Item				
1	PLUM9521-CPVC-Pipe-Sudhakar-20mm-Lengths	15	0	15	
2	PLUM8118-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	PLUM1776-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-500lrs-Nos	4	0	4	
18	PLUM8946-CPVC-Calump-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	15	0	15	
23	PLUM5425-Plumbing-CPVC-Brass-Female Thread of 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. 178 purpose				
Prepared By:	Engineer	Project	Purchase		MD
Approved By:	K. Tulsi Ram				
Sign & Date:					

APPROVED
14 SEP 2022
P. VENKATESHWARLU
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

1 of 1 : 20-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22097
Silver Oak Villas LLP		DC Date.	20-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91884
GSTIN : 36ADBFS3288A2Z7		PO Date.	13-09-2022
		Req ID	79690
		Req Date	12-09-2022
		Loc Req No	184612

	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
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INWARD	
Inward No: 2738	Dr: 20/9/22
MRN No: 111946	Dt: 20/9/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction