

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

nDate: 22/09/22		Prepared by: Ranya		Serial no. 8750	
Supplier name: SSCP				HO inward no.	
Firm/Company: SOV LCP		Project: SOV-21		HO received date	
PO/WO date: 13/09/22		PO/WO No. 91886		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25909	20/09/22	4.1491	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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

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

MRN nos.:	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: 4.1491

Amount E – PO / WO value: 28.7781

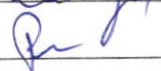
Amount F – Difference (A – E): 24.629

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: final Bill 26/09/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date:	22/09/22				
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 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**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.		25909			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		20-09-2022			
				PO No.		91886			
				PO Date.		13-09-2022			
				Req ID		79687			
				Req Date		12-09-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184613	
	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	805200--PLUM-Plumbing--CPVC-End cap---			39174000	6	8.50	51.00	18	9.18
3									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,516.00	632.88
		316.44		316.44		Total Invoice Amount		4,148.88	
Rupees : Four Thousand One Hundred Fourty Eight and Paise Eighty Eight Only.									

Rupees : Four Thousand One Hundred Fourty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

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13-09-2022 1:06:50 PM



91886

01.09.22 11:05:43

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 91886 184613

Doc Date 13-09-2022

Quote No NIL

Quote Date 12-09-2022

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
PART DELIVERY DETAILS					
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 :-

Purchase Order

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13-09-2022 1:06:50 PM

Original / Office Copy / Purchase Div.Copy

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 Ninteen 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-179 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 : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition Form		Company Name: Silver oak villas LLP		Date: 12-09-2022	
Site & Phase :		SOV-III		Time: 2:00	
Unit No./Block No.		For villa no.179 purpose			
Supplier:		15-09-2022 ID No.		Req. No.	
Material required before date:		79687		184613	
\$ No	Item	Qty required	Qty available at site	Order Qty	Inward No
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	PLUM794-CPVC-Ball valve-Sudhakar-32mm-Nos	2	0	2	
11	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-500lrs-Nos	4	0	4	
18	PLUM8946-CPVC-Culup-Sudhakar-32mm-Nos	15	0	15	
19	HARD4861-Hardware-Bombay Nails-50mm-Ngs	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-Female-20X15MM-Nos	15	0	15	
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.179 purpose					
Engineer		Project Manager	Purchase	MD	
Prepared By:	K. Tulasi Rani	9/886			
Approved By:		P. Venkateshwarlu			
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2022

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.	22098
DC Date.	20-09-2022
PO No.	91886
PO Date.	13-09-2022
Req ID	79687
Req Date	12-09-2022
Loc Req No	184613

Description of Goods

HSN/SAC

Qty

1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths

39174000

15

2 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos

39174000

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INWARD	
Inward No: 2787	Dt: 20/9/22
MRN No: 111941	Dt: 20/9/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

