

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 23/09/22		Prepared by: Ramya		Serial no. 8823	
Supplier name: SSSLCP				H/O inward no.	
Firm/Company: SOV LCP		Project: SOV-III		HO received date	
PO/WO date: 13/09/22		PO/WO No. 91841		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25953	21/09/22	21,843/-	☒ Yes ☐ No
2.	25954	21/09/22	6,935/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 28,778/-

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

MRN nos.: 111972, 111972	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: 28,778/-

Amount E – PO / WO value: 28,778/-

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: 03/10/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	V. Venkateshwarlu			
Sign:	<i>Ramya</i>	<i>V. Venkateshwarlu</i>			
Date:	23/09/22	24 SEP 2022			
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.

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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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25953	
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



Purchase Order

Page(s) 1 Of 2

13-09-2022 11:38:18 AM

Origin

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



91841
01.09.22 11:03:47

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	91841	184610
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	12-09-2022	
SupplyType	Supply	

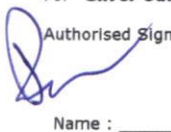
Kind Attn : Hamendra, Prabhakar

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
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


Name : _____
Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25954	
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) 2 Of 2

13-09-2022 11:38:18 AM

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-176 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 : -

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Requisition Form		Silver oak villas LLP		Date:	12-09-2022		
Company Name:		SOV-III		Time:	2.00		
Site & Phase :		For villa no.176 purpose		Req. No.	184610		
Unit No./Block No.				15-09-2022 ID No.	79680		
Supplier:				Qty required	Order Qty	Inward No	Inward Date
Material required before date:				Qty available at site			
S No	Item	Qty required	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	PLUM4794-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-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	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.176 purpose		Project Manager	Purchase	MD	
Prepared By:		K. Tulasi Rani					
Approved By:							
Sign & Date:							

APPROVED
14 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

1925 FEB 11
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1925 FEB 11

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 . 21-09-2022

Customer Details		DC No.	22136
Silver Oak Villas LLP		DC Date.	21-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91841
		PO Date.	13-09-2022
		Req ID	79680
		Req Date	12-09-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184610
	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	15
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	25
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	12
4	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	15
5	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	50
6	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	6
7	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	39174000	12
8	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	8
9	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	4
10	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	2
11	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	2
12	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	10
13	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
14	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
15	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	39174000	15
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INWARD	
Inward No: 2784	Dt: 21/9/22
MRN No: 11993	Dt: 21/9/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 . 21-09-2022

Customer Details		DC No.	22137
Silver Oak Villas LLP		DC Date.	21-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91841
		PO Date.	13-09-2022
		Req ID	79680
		Req Date	12-09-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184610
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: 2186	Dt: 21/9/24
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Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory