

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:		08/10/22		Prepared by	Ramya	Serial no.	9130
Supplier name		SSLC		HO inward no.			
Firm/Company		SOV LLP		Project	SOV-III	HO received date	
PO/WO date		29/08/22		PO/WO No.	91437	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	26182		30/09/22		11,540		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						11,540	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		112334			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:						11,540	
Amount E – PO / WO value:						37,676	
Amount F – Difference (A – E):						26,136	
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				17/10/22			
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Ramya						
Sign:	R						
Date	08/10/22						
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.

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.		26182	
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 ~~TLR~~

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



17.08.22 12:59:52

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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	91437	184537
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	4.00	182.00	0.00	18.00	747.60
16 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	20.00	436.00	0.00	18.00	10,289.60

S.no.	Bill no.	Bill Dt.
1.	25604	05/09/22
2.	25605	05/09/22
3.		
4.		
5.		

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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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-147 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: 23-08-2022	
Site & Phase: SCOV-III		Time: 3:00			
Flat/Block no. For Villa no.147 purpose					
Supplier:					
Material required before date: Urgent					
S No	Item	Req. No. 184537	Req. Qty	Inward No	Inward Date
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-1Length	10nos	0	10nos	
2	PLUM3790-Plumbing-PVC-SWR-Single socket pipe-75X3000MM-1Length	15nos	0	15nos	
3	PLUM3490-Plumbing-PVC-SWR-Coupling --75MMx45°Nos	5nos	0	5nos	
4	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°Nos	10nos	0	10nos	
5	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-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	PLUM4845-Plumbing-PVC-SWR-Clamp--100MM-Nos	10nos	0	10nos	
10	PLUM4011-Plumbing-PVC-SWR-Clamp--75MMx45°Nos	10nos	0	10nos	
11	PLUM2418-Plumbing-PVC-SWR-Vent cover --100MM-Nos	4nos	0	4nos	
12	PLUM5802-Plumbing-PVC-SWR-Door Tee--100MM-Nos	4nos	0	4nos	
13	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos	4nos	0	4nos	
14	PLUM514-Plumbing-PVC-SWR-Door Tee--75MMx45°Nos	10nos	0	10nos	
15	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-1Length	20nos	0	20nos	
16	PLUM6331-Plumbing-Rigid-Elbow--50MM-Nos	10nos	0	10nos	
17	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	2nos	0	2nos	
18	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	2nos	0	2nos	
19	HARD7096-Hardware-Wood screws -CSK--8x35MM-Plts	1pkt	0	1pkt	
20	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts	1pkt	0	1pkt	
21	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	1pkt	0	1pkt	
22	PLUM4860-Plumbing-PVC-SWR-P Trap--100MM-Nos	10nos	0	10nos	
23	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	1no	0	1no	
24	PLUM9814-Plumbing-PVC-SWR-Mahani Trap--100MM-Nos	5nos	0	5nos	
25					
26					
Remarks: For Villa no.147 purpose					
Engineer					
Prepared By: K. Tulasi Rani					
Approved By:					
Sign & Date:					

Dir 3A

7914

APPROVED

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

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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.	22311
DC Date.	30-09-2022
PO No.	91437
PO Date.	29-08-2022
Req ID	79114
Req Date	23-08-2022
Loc Req No	184537

Description of Goods

HSN/SAC

Qty

1 184200 - PLUM-Plumbing - PVC-SWR-Door Bend - - 75mmx45° - Nos

39174000

20

2 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length

391723

20

INWARD

Inward No:

2833

Dt:

30/9/22

MRN No:

112334

Dt:

30/9/22

Received By:

Sign:

(Silver Oak Villas-Part-III)



for Summit Sales LLP

[Signature]