

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/10/22		Prepared by: Ranya		Serial no. 9601	
Supplier name: SSLUP				HO inward no.	
Firm/Company: SOVLER		Project: Sov-in		HO received date	
PO/WO date: 08/10/22		PO/WO No. 92676		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26342	12/10/22	10,333/-	☒ Yes ☐ No
2.	26343	12/10/22	6,806/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 17,139/-

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

MRN nos.: 112678, 11267	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: 17,139/-

Amount E – PO / WO value: 28,778/-

Amount F – Difference (A – E): 11,639

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: 24/10/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	14/10/22				
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.

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

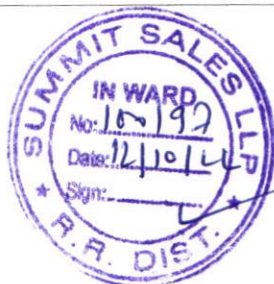
1 of 1 :

Customer Details				Invoice No.		26342	
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



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Customer Details				Invoice No.		26343	
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

09-10-2022 11:15:49 AM



92676

03.10.22 5:34:56

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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	92676	184684
Doc Date	08-10-2022	
Quote No	NIL	
Quote Date	04-10-2022	
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	26342	1210122	10.933		
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

PARTICULARS DETAILS			
S.no.	S.no.	Rate	Amount
1.	26342	1210122	10,933
2.	26342	1210122	6,806.20
3.			
4.			

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Original / Office Copy / Purchase Div.Copy

(s) 2 Of 2

09-10-2022 11:15:49 AM

894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	15.00	8.50	0.00	18.00	150.45
486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	1.00	76.00	0.00	18.00	89.68
424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes	10.00	10.00	0.00	18.00	118.00
641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	10.00	10.00	0.00	18.00	118.00
485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	15.00	52.00	0.00	18.00	920.40
542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	30.00	46.00	0.00	18.00	1,628.40
355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	6.00	327.00	0.00	18.00	2,315.16
520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	6.00	95.00	0.00	18.00	672.60
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-175 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.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Silver Oak Villas LLP**

Authorised Signatory

Date : / /

Name : _____

Name : _____

Contact - -

Requisition Form		Company Name:		Silver oak villas LLP		Date:		04-10-2022	
Site & Phase :		SOV-III		Time:		11:00			
Unit No./Block No.		For villa no.175 purpose							
Supplier:				Reg. No.		184684			
Material required before date:		Urgent		ID No.		80380			
S No	Item	Qty required	Qty available at site	Order Qty	Inv and No	Inv and Ddtc			
1	PLUM9521-CPVC-Pipe-Sudhakar-20mm-1lengths	15	0	15					
2	PLUM9118-CPVC-Elbow-Sudhakar-20mm-Nos	25	0	25					
3	PLUM5682-CPVC-Tea-Sudhakar-20mm-Nos	12	0	12					
4	PLUM4453-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	PLUM8244-CPVC-Plain elbow-Sudhakar-32mm-Nos	8	0	8					
8	PLUM3210-CPVC-Tea-Sudhakar-32mm-Nos	4	0	4					
9	PLUM4794-CPVC-Ball valve-Sudhakar-32mm-Nos	2	0	2					
10	PLUM7176-CPVC-End cap-Sudhakar-32mm-Nos	2	0	2					
11	PLUM1572-CPVC-Coupling-Sudhakar-32mm-Nos	10	0	10					
12	PLUM2599-CPVC-Solution-Sudhakar-509gms-Nos	2	0	2					
13	GENE3886-General Items-Teflon tapes-Nos	10	0	10					
14	PLUM1185-CPVC-Clamp-Sudhakar-20mm-Nos	15	0	15					
15	PLUM7728-CPVC-Ball Valve-Sudhakar-20mm-Nos	1	0	1					
16	PLUM6530-Plumbing-CPVC-Reducer FTA-20X15MM-Nos	5	0	5					
17	PLUM8946-CPVC-Clamp-Sudhakar-32mm-Nos	15	0	15					
18	HARD4861-Hardware-Bombay Nails-50mm-Kgs	1	0	1					
19	GENE4242-General Items-Hacksaw blade Single-Boxes	10	0	10					
20	GENE6418-General Items-Hacksaw blade Double-Boxes	10	0	10					
21	PLUM4857-Plumbing-CPVC-Brass-Tea-Female-20X15MM-Nos	15	0	15					
22	PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree-20X15MM-Nos	30	0	30					
23	PLUM3559-Plumbing-CPVC-FAPT-32MM-Nos	6	0	6					
24	PLUM5205-Plumbing-CPVC-Trunk Connector-32MM-Nos	6	0	6					
25	PLUM3907-Plumbing-CPVC-Union-32MM-Nos	6	0	6					
Remarks:		For villa no.175 purpose							
Prepared By:		K. Tulasi Rani		Project Manager		APPROVED		10 OCT 2022	
Approved By:				MD					
Sign & Date:									

P. VENKATESHWARLU
MANAGER PURCHASE

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 : 12-10-2022

Customer Details		DC No.	22425
Silver Oak Villas LLP		DC Date.	12-10-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	92676
		PO Date.	08-10-2022
		Req ID	80380
		Req Date	04-10-2022
		Loc Req No	184684
GSTIN : 36ADBFS3288A2Z7			
	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	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	8
8	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	4
9	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	2
10	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	2
11	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	10
12	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
13	388600 - GENE-General Items - Teflon tapes-- - - Nos	39209999	10
14	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	39174000	15
15	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	39174000	1
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INWARD	
Inward No. 2685	Dr: 12/10/22
MRN No. 112677	Dr: 12/10/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 12-10-2022

Customer Details		DC No.	22426
Silver Oak Villas LLP		DC Date.	12-10-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	92676
		PO Date.	08-10-2022
		Req ID	80380
		Req Date	04-10-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184684
	Description of Goods	HSN/SAC	Qty
1	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	39174000	15
2	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	1
3	424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes	12076010	10
4	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	10
5	485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	39174000	15
6	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	30
7	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	39174000	6
8	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	39174000	6
9	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	39174000	6
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for Summit Sales LLP

Authorised signatory

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