

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/10/22		Prepared by: Panya		Serial no. 9599	
Supplier name: SSLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 08/10/22		PO/WO No. 92675		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26344	12/10/22	10,333/-	☒ Yes ☐ No
2.	26345	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.: 112670, 112665	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:

Amount E – PO / WO value: 17,139/-

Amount F – Difference (A – E): 28,778/-

Quantity received as per PO / WO: 11,639/-

☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO: ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 24/10/22

Remarks: Final Bill Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Panya				
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

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.		26344	
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26345	
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) 1 Of 2

09-10-2022 11:15:49 AM



92675

03.10.22 5:34:56

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	92675	184683
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	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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26344	12/10/22	10,333/-
2.	26354	12/10/22	6,806/-
3.			

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Purchase Order

Page(s) 2 Of 2

09-10-2022 11:15:49 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-174 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		Date: 04-10-2022		Time: 11:00		
Company Name: Silver oak villas LLP		Site & Phase: SOV-III		Unit No./Block No. For villa no.174 purpose		
Supplier:		Req. No. 184683		ID No. 80381		
Material required before date:		Urgent				
S No	Item	Qty required	Qty available at site	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-Tea-Sudhakar-20mm-Nos	12	0	12		
4	PLUM4553-CPVC-Coupling-Sudhakar-20mm-Nos	15	0	15		
5	PLUM1447-CPVC-Thread End Plug-Sudhakar-13mm-Nos	50	0	50		
6	PLUM8062-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-500gms-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-Calmp-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-Frame-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-Tea Connector-32MM-Nos	6	0	6		
25	PLUM3907-Plumbing-CPVC-Union-32MM-Nos	6	0	6		
Remarks: For villa no.174 purpose						
Prepared By: Engineer K. Tulsu Rani		Project Manager		Purchasing Manager		MD
Approved By:						
Sign & Date:						

92675

APPROVED
10 OCT 2022
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	22427
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.	92675
		PO Date.	08-10-2022
		Req ID	80381
		Req Date	04-10-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184683
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: 2879	Date: 12/10/22
MRN No: 112670	Date: 12/10/22
Received By:	Sign:
(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 : 12-10-2022

Customer Details	DC No.	22428
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.	92675
	PO Date.	08-10-2022
	Req ID	80381
	Req Date	04-10-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184683

	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-Tec-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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INWARD	
Inward No: 2876	Dr: 17/10/22
MRN No: 112665	Dr: 12/10/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

