

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/10/22		Prepared by: Ranya		Serial no. 9511	
Supplier name: SSLP				HO inward no.	
Firm/Company: SOULP		Project: SOU-III		HO received date	
PO/WO date: 13/09/22		PO/WO No. 91843		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26154	30/09/22	6,935/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,935/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112316		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:				6,935/-	
Amount E – PO / WO value:				28,778/-	
Amount F – Difference (A – E):				21,843/-	
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:		final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	19/10/22				
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**ORIGINAL INVOICE**

#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 : 17-10-2022

Customer Details				Invoice No.		26154	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-09-2022	
				PO No.		91843	
				PO Date.		13-09-2022	
				Req ID		79679	
				Req Date		12-09-2022	
				Loc Req No		184611	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	772800 - PLUM-Plumbing - CPVC-Ball Valve -- -	39174000	1	110.00	110.00	18	19.80
2	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm	39174000	15	8.50	127.50	18	22.96
3	486100 - HARD-Hardware - Bombay Nails -- -	731700	1	76.00	76.00	18	13.68
4	424200 - HARD-Hardware - Hacksaw blade Single--	12076010	10	10.00	100.00	18	18.00
5	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	10	10.00	100.00	18	18.00
6	485700 - PLUM-Plumbing -	39174000	15	52.00	780.00	18	140.40
7	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	30	46.00	1,380.00	18	248.40
8	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm	39174000	6	327.00	1,962.00	18	353.16
9	520500 - PLUM-Plumbing - CPVC-Tank	39174000	6	95.00	570.00	18	102.60
10	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM	39174000	6	112.00	672.00	18	120.96
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,877.50	1,057.96
		528.98	528.98	Total Invoice Amount		6,935.45	
Rupees : Six Thousand Nine Hundred Thirty Five and Paise Fourty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

13-09-2022 11:38:18 AM



91843

01.09.22 11:03:47

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

91843

184611

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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-177 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.

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	P. Ramu
Sign:	Lee
Date:	19/10/22

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

11/10/22
19/10/22

Requisition Form		Company Name: Silver oak - vllas LLP		Date: 12-09-2022		
Site & Phase: SOV-III		Unit No./Block No: For villa no. 177 purpose		Time: 2.00		
Supplier:		Req No: 184611				
Material required before date:		15-09-2022 ID No: 79679				
S No	Item	Qty required	Qty available	Order Qty	Inward No	Inward Date
1	PLUM9521-CPVC-Pipe-Sudhakar-20mm-1 length	15	0	15		
2	PLUM9518-CPVC-Elbow-Sudhakar-20mm-Nos	25	0	25		
3	PLUM5682-CPVC-Teo-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-1 length	12	0	12		
8	PLUM8244-CPVC-Prim elbow-Sudhakar-32mm-Nos	8	0	8		
9	PLUM3210-CPVC-Teo-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	PLUM2594-CPVC-Solution-Sudhakar-500gms-Nos	2	0	2		
14	GENE3886-General Items-Teflon tps-Nos	10	0	10		
15	PLUM1185-CPVC-Clamp-Sudhakar-20mm-Nos	15	0	15		
16	PLUM7726-CPVC-Ball Valve-Sudhakar-20mm-Nos	1	0	1		
17	PLUM6981-PVC-HDPE-OH Tanks-Sudhakar-500lts-Nos	4	0	4		
18	PLUM8944-CPVC-Clamp-Sudhakar-32mm-Nos	15	0	15		
19	HARD4861-Handware-Bronze Nail--50mm-Kgs	1	0	1		
20	GENE4242-General Items-Hacksaw blade Double-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 Tee-Female-20X15MM-Nos	30	0	30		
24	PLUM3539-Plumbing-CPVC-FAPT-32MM-Nos	6	0	6		
25	PLUM3205-Plumbing-CPVC-Track Connector-32MM-Nos	6	0	6		
26	PLUM3907-Plumbing-CPVC-Union-32MM-Nos	6	0	6		

Remarks: For villa no. 177 purpose

Engineer

Approved By: K. Tulsai Rani

Approved By:

Sign & Date:

Project Manager

MD

APPROVED

14 SEP 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 30-09-2022

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.	22283
DC Date.	30-09-2022
PO No.	91843
PO Date.	13-09-2022
Req ID	79679
Req Date	12-09-2022
Loc Req No	184611

	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: 22828	Di: 30/9/22
Mkt No: 112316	Di: 30/9/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

