

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30/10/22		Prepared by: Sneh		Serial no. 9992	
Supplier name: Summit Sales Up		Project: SOV		HO inward no.	
Firm/Company: SOV Up		PO/WO No. 93188		HO received date	
PO/WO date: 25/10/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26605	27/10/22	6,935.45/-	☐ Yes ☐ No
2.	26604	27/10/22	21,842.74/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		28,778.19/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 113118, 113119	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:		28,778.19/-
Amount E – PO / WO value:		28,778.19/-
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	7/10/22	
Remarks: final bill -		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh	Venman			
Sign:					
Date	30/10/22	31 OCT 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 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.		26605	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Six Thousand Nine Hundred Thirty Five and Paise Fourty Five Only.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26604	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Twenty One Thousand Eight Hundred Fourty Two and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

25-10-2022 12:52:15 PM

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



93188
18.10.22 2:23:36

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	93188	184725
Doc Date	25-10-2022	
Quote No	NIL	
Quote Date	22-10-2022	
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

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

25-10-2022 12:52:15 PM

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-179 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		Company Name:	Silver Oak Villas	Date:	22-10-2022	
Site & Phase :		SOV-III		Time:	12:00	
Unit No./Block No.		For Villa no.179 purpose				
Supplier:				Req. No.	184725	
Material required before date:		25-10-222		ID No.	80821	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe--20MM-Nos	15	0	15		
2	PLUM9118-Plumbing-CPVC-Elbow--20MM-Nos	25	0	25		
3	PLUM5682-Plumbing-CPVC-Tee--20MM-Nos	12	0	12		
4	PLUM4553-Plumbing-CPVC-Coupling--20MM-Nos	15	0	15		
5	PLUM1447-Plumbing-CPVC-Thread End Plug--15MM-Nos	50	0	50		
6	PLUM8052-Plumbing-CPVC-End cap--20MM-Nos	6	0	6		
7	PLUM8244-Plumbing-CPVC-Plain elbow--32MM-Nos	8	0	8		
8	PLUM3210-Plumbing-CPVC-Tee--32MM-Nos	4	0	4		
9	PLUM4794-Plumbing-CPVC-Ball valve--32MM-Nos	2	0	2		
10	PLUM7176-Plumbing-CPVC-End cap--32MM-Nos	2	0	2		
11	PLUM1572-Plumbing-CPVC-Coupling--32MM-Nos	10	0	10		
12	PLUM2599-Plumbing-CPVC-Solution--500gms-Nos	2	0	2		
13	GENE3886-General Items-Teflon tapes----Nos	10	0	10		
14	PLUM1185-Plumbing-CPVC-Clamp--20MM-Nos	15	0	15		
15	PLUM7728-Plumbing-CPVC-Ball Valve ---20MM-Nos	1	0	1		
16	PLUM8946-Plumbing-CPVC-Calmp--32MM-Nos	15	0	15		
17	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	1	0	1		
18	HARD4242-Hardware-Hacksaw blade Single----Boxes	10	0	10		
19	HARD6418-Hardware-Hacksaw blade Double----Boxes	10	0	10		
20	PLUM4857-Plumbing-CPVC-Brass-Tee-Female--20X15MM-Nos	15	0	15		
21	PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree--20X15MM-Nos	30	0	30		
22	PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos	6	0	6		
23	PLUM5205-Plumbing-CPVC-Tank Connector--32MM-Nos	6	0	6		
24	PLUM3907-Plumbing-CPVC-Union--32MM-Nos	6	0	6		
Remarks:		For Villa no.179 purpose				
Engineer		Project Manager				
Prepared By:	K. Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
 Purchase
 22 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2022

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

Description of Goods

- 1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths
- 2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos
- 3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos
- 4 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos
- 5 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos
- 6 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos
- 7 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths
- 8 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos
- 9 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos
- 10 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos
- 11 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos
- 12 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos
- 13 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos
- 14 388600 - GENE-General Items - Teflon tapes-- - - - Nos
- 15 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos

DC No.	22637		
DC Date	27-10-2022		
PO No.	93188		
PO Date	25-10-2022		
Req ID	80821		
Req Date	22-10-2022		
Loc Req No	184725		
	HSN/SAC	Qty	
	39174000	15	
	39174000	25	
	39174000	12	
	39174000	15	
	39174000	50	
	39174000	6	
	39174000	12	
	39174000	8	
	39174000	4	
	39174000	2	
	39174000	2	
	39174000	10	
	39174000	2	
	39209999	10	
	39174000	15	

2938
11311827/10/22
22/10/22
[Signature]

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

1 of 1: 27-10-2022

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: 22638
 DC Date: 27-10-2022
 PO No: 93188
 PO Date: 25-10-2022
 Req ID: 80821
 Req Date: 22-10-2022
 Loc Req No: 184725

Description of Goods

Description of Goods	HSN/SAC	Qty
722800 - PLUM-Plumbing - CPVC-Ball Valve --- 20mm - Nos	39174000	1
894600 - PLUM-Plumbing - CPVC-Calmp--- 32mm - Nos	39174000	15
486100 - HARD-Hardware - Bombay Nails --- 50mm - Kgs	731700	1
424200 - HARD-Hardware - Hacksaw blade Single--- Boxes	12076010	10
641800 - HARD-Hardware - Hacksaw blade Double--- Boxes	12076010	10
485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	39174000	15
542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	30
355900 - PLUM-Plumbing - CPVC-FAPT--- 32mm - Nos	39174000	6
520500 - PLUM-Plumbing - CPVC-Tank Connector--- 32mm - Nos	39174000	6
390700 - PLUM-Plumbing - CPVC-Union--- 32MM - Nos	39174000	6



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction