

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/10/22		Prepared by: Suelu		Serial no. 9993	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: SOV UP		Project: SOV		HO received date	
PO/WO date: 25/10/22		PO/WO No. 93189		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26607	27/10/22	6,935.45/-	☐ Yes ☐ No
2.	26606	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.: 113120, 113121	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: 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:	Suelu	Venanch			
Sign:					
Date:	30/10/22				
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.		26607	
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26606	
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-10-2022 4:29:12 PM

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7



93189

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

93189

184726

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


26/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Contact : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-10-2022 4:29:12 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-146 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 : _____

Contact : _____

Date : __/__/__

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.146 purpose				
Supplier:				Req. No.	184726	
Material required before date:		25-10-222		ID No.	80820	
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.146 purpose				
Engineer		Project Manager				
Prepared By:	K. Tulasi Rani	APPROVED				
Approved By:		P VENKATESHWARU MANAGER PURCHASE				
Sign & Date:		MD				

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier to Customer / Transporter - Copy

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

DC No. 22639
 DC Date. 27-10-2022
 PO No. 93189
 PO Date. 25-10-2022
 Req ID 80820
 Req Date 22-10-2022
 Loc Req No 184726

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 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	39174000	12
8 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	8
9 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	4
10 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	2
11 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	2
12 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	10
13 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
14 388600 - GENE-General Items - Teflon tapes-- - - Nos	39209999	10
15 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	39174000	15



Subject to Hyderabad Jurisdiction

Authorized signatory

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	22640	
DC Date	27-10-2022	
PO No.	93189	
PO Date	25-10-2022	
Req ID	80820	
Req Date	22-10-2022	
Loc Req No	184726	
	HSN/SAC	Qty
	39174000	1
	39174000	15
	731700	1
	12076010	10
	12076010	10
	39174000	15
	39174000	30
	39174000	6
	39174000	6
	39174000	6

Description of Goods

- 1 772800 - PLUM-Plumbing - CPVC-Ball Valve --- 20mm - Nos
- 2 894600 - PLUM-Plumbing - CPVC-Calmp--- 32mm - Nos
- 3 486100 - HARD-Hardware - Bombay Nails --- 50mm - Kgs
- 4 424200 - HARD-Hardware - Hacksaw blade Single--- Boxes
- 5 641800 - HARD-Hardware - Hacksaw blade Double--- Boxes
- 6 485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos
- 7 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos
- 8 355900 - PLUM-Plumbing - CPVC-FAPT--- 32mm - Nos
- 9 520500 - PLUM-Plumbing - CPVC-Tank Connector--- 32mm - Nos
- 10 390700 - PLUM-Plumbing - CPVC-Union--- 32MM - Nos

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

