

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30/10/22		Prepared by: Sueha		Serial no. 9989	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: Sor Up		Project: Sor		HO received date	
PO/WO date: 25/10/22		PO/WO No. 93187		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26603	27/10/22	6,935.45/-	☐ Yes ☐ No
2.	26602	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.: 113116, 113115	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:	Sueha	Venues			
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 for 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.		26603	
Silver Oak Villas LLP				Invoice Date.		27-10-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		93187	
GSTIN : 36ADBFS3288A2Z7				PO Date.		25-10-2022	
PAN ADBFS3288A				Req ID		80822	
				Req Date		22-10-2022	
				Loc Req No		184723	
	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	
				528.98		528.98	
Total Taxable Amount				5,877.50		1,057.96	
Total Invoice Amount				6,935.45			

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 :

ORIGINAL INVOICE

Customer Details				Invoice No.		26602	
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



93187

18.10.22 2:23:36

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	93187	184723
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-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.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : __

Requisition Form		Silver Oak Villas		Date:	22-10-2022	
Company Name:		SOV-III		Time:	12:00	
Site & Phase :		For Villa no.177 purpose				
Unit No./Block No.						
Supplier:						
Material required before date:		25-10-222				
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-Bornbay 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.177 purpose				
Engineer		Project Manager				
Prepared By:	K. Tulasi Ram					
Approved By:						
Sign & Date:						

APPROVED
Purchase
22 OCT 2022
P. VENKATESHWARLU
MANAGER P.J. CHASE
MD

Summit Sales LLP

#S-4-187 3 & 4, II Floor, Soham Mansion, MCG Road, Secunderabad - 500003

Email: purchase@mediproperties.com

GSTIN/ UIN: 36ACQFS2044C1Z7

1 of 1 27-10-2022

Supply to: 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: 36ADBES3288A2Z7

DC No. 22636
 DC Date 27-10-2022
 PO No. 93187
 PO Date 25-10-2022
 Req ID 80822
 Req Date 22-10-2022
 Loc Req No 184723

Description of Goods

	HSN/SAC	Qty
1 82800 - PLUM-Plumbing - CPVC-Ball Valve --- 20mm - Nos	39174000	1
2 894000 - 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 488700 - 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



for Summit Sales LLP

Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 27-10-2022

Customer Details

Silver Oak Villas LLP

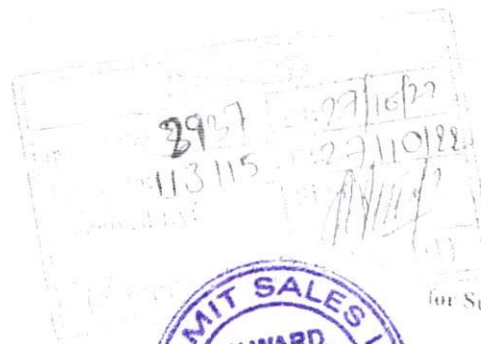
Silver Oak Villas Part III, Sy No. 11, 12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No. 22635
 DC Date 27-10-2022
 PO No. 93187
 PO Date 25-10-2022
 Req ID 80822
 Req Date 22-10-2022
 Loc Req No 184723

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



for Summit Sales LLP

Authorized signatory

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