

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		30/10/22		Prepared by		Sueha.		Serial no.		9991	
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.		93183		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	26609			27/10/22			6,935.45/-			☐ Yes ☐ No	
2.	26608			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.:		113136, 113137					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		V. S. S.							
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.

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.			
Silver Oak Villas LLP				26609			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.			
GSTIN : 36ADBFS3288A2Z7				27-10-2022			
PAN ADBFS3288A				PO No.			
				93183			
				PO Date.			
				25-10-2022			
				Req ID			
				80823			
				Req Date			
				22-10-2022			
				Loc Req No			
				184722			
	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			
528.98				528.98			
SGST				Total Taxable Amount			
				5,877.50			
Total Invoice Amount				1,057.96			
				6,935.45			
Rupees : Six Thousand Nine Hundred Thirty Five and Paise Fourty Five Only.							

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.		26608	
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

Purchase Order

Page(s) 1 Of 2

25-10-2022 3:31:32 PM



93183

18.10.22 2:23:36

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	93183	184722
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

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25-10-2022 3:31:32 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-176 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:	5:30
Site & Phase :		For Villa no.176 purpose			
Unit No./Block No.		Req. No. 184722			
Supplier:		ID No. 80823			
Material required before date:		25-10-222			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM49521-Plumbing-CPVC-Pipe---20MM-Nos	15	0	15	
2	PLUM49118-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.176 purpose			
Engineer		Project Manager			
Prepared By:	K. Tulasi Rani				
Approved By:					
Sign & Date:					

APPROVED
Purchase
MD
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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 27-10-2022

Supplier - Customer/Transporter - Copy

Customer Details

Silver Oak Villas ELP

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

GSTIN: 36ADBFS3288A2Z7

DC No. 22641
 DC Date 27-10-2022
 PO No. 93183
 PO Date 25-10-2022
 Req ID 80823
 Req Date 22-10-2022
 Loc Req No 184722

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 868200 - 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-Plan 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

for Summit Sales LLP



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

13/11/2022

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. 22642
DC Date 27-10-2022
PO No. 93183
PO Date 25-10-2022
Req ID 80823
Req Date 22-10-2022
Loc Req No 184722

Description of Goods

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

Subject to Hyderabad Jurisdiction

