

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 3/11/22		Prepared by: Suelu		Serial no. 10127	
Supplier name: Summit Sales UP		HO inward no.			
Firm/Company: SOV UP		Project: SOV part - 2		HO received date	
PO/WO date: 25/10/22		PO/WO No. 93182		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26662	1/11/22	21,842.74/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 21,842.74/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113294	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: 21,842.74/-

Amount E – PO / WO value: 28,778.19/-

Amount F – Difference (A – E): 6,935.45/-

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: 7/11/22

Remarks: part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suelu	Venuresh			
Sign:					
Date:	3/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

03 NOV 2022

P. VENKATESHWARLU

PURCHASER

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.		26662	
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

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25-10-2022 12:52:15 PM



93182

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	93182 184724
		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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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-178 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26662	1/11/21	21,842.74/-
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

3/259900 - PLUM-Plumbing - CPVC-Solution - - 500gms - Nos

2.00 298.00 0.00 18.00 703.28

703.28

Company Name:		Silver Oak Villas		Date:	22-10-2022	
Site & Phase:		SOV-III		Time:	12:00	
Unit No./Block No.		For Villa no.178 purpose		Req. No.	184724	
Supplier:				ID No.	80824	
Material required before date:		25-10-222		Qty required	Qty available at site	Order Qty
S No	Item					Inward No
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-Coupling---32MM-Nos	15	0	15		
17	HARD4861-Hardware-Bonny Nails ---50MM-Kgs	1	0	1		
18	HARD242-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.178 purpose				
Engineer		Project Manager				
Prepared By: K. Tulasi Rani		APPROVED				
Approved By:		P. VENKATESHWARLU				
Sign & Date:		MANAGER PURCHASE				
		MD				

93/82

APPROVED
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 : 01-11-2022

Customer Details		DC No.	22685
Silver Oak Villas LLP		DC Date.	01-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	93182
		PO Date.	25-10-2022
		Req ID	80824
		Req Date	22-10-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184724
	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
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INWARD	
Inward No: 2958	Dr: 1/11/24
MRN No: 13294	Dr: 2/11/24
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

