

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		13/11/22		Prepared by		Suehs		Serial no.		10310	
Supplier name		Summit Sales Up						HO inward no.			
Firm/Company		Sov Up		Project		Sov part-IV		HO received date			
PO/WO date		21/11/22		PO/WO No.		93532		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26812	7/11/22	7,625.75/-	☐ Yes ☐ No
2.	26811	7/11/22	10,333.02/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		17,958.77/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113539, 113538	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:		17,958.77/-	
Amount E – PO / WO value:		17,958.77/-	
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		21/11/22	
Remarks: ← final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suehs				
Sign:					
Date	13/11/22				
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**ORIGINAL INVOICE**

#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.		26812	
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



TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26811	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Ten Thousand Three Hundred Thirty Three and Paise Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 2

02-11-2022 3:34:11 PM

Or



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	93532	184752
Doc Date	02-11-2022	
Quote No	nil	
Quote Date	01-11-2022	
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 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	8.00	55.00	0.00	18.00	519.20
8 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	4.00	68.00	0.00	18.00	320.96
9 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	2.00	378.00	0.00	18.00	892.08
10 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	2.00	28.00	0.00	18.00	66.08
11 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	10.00	35.00	0.00	18.00	413.00
12 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	298.00	0.00	18.00	703.28
13 388600 - GENE-General Items - Teflon tapes-- - - Nos	10.00	19.00	0.00	18.00	224.20
14 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	15.00	7.00	0.00	18.00	123.90
15 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	1.00	110.00	0.00	18.00	129.80
16 653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	5.00	139.00	0.00	18.00	820.10

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

02-11-2022 3:34:11 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 . . .						17,958.77
Rupees : Seventeen Thousand Nine Hundred Fifty Eight and Paise Seventy Seven 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. For Villa no.166 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 : -

Requestion Form		Company Name: Silver Oak Villas		Date:	01-11-2022	
Site & Phase :		SOV-III		Time:	1:00	
Unit No./Block No.		For villa no.166 purpose				
Supplier:				Req. No.	184752	
Material required before date:				05-11-2022	IID No.	
S No	Item	Qty/required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM69521-CPVC-Pipe--Sudhakar-20mm-Lengths	15	0	15		
2	PLUM9118-CPVC-Elbow--Sudhakar-20mm-Nos	25	0	25		
3	PLUM5682-CPVC-Tee--Sudhakar-20mm-Nos	12	0	12		
4	PLUM4553-CPVC-Coupling--Sudhakar-20mm-Nos	15	0	15		
5	PLUM1447-CPVC-Thread End Plug--Sudhakar-15mm-Nos	50	0	50		
6	PLUM8052-CPVC-End cap--Sudhakar-20mm-Nos	6	0	6		
7	PLUM8244-CPVC-Plan elbow--Sudhakar-32mm-Nos	8	0	8		
8	PLUM3210-CPVC-Tee--Sudhakar-32mm-Nos	4	0	4		
9	PLUM4794-CPVC-Ball valve--Sudhakar-32mm-Nos	2	0	2		
10	PLUM7176-CPVC-End cap--Sudhakar-32mm-Nos	2	0	2		
11	PLUM1572-CPVC-Coupling--Sudhakar-32mm-Nos	10	0	10		
12	PLUM2599-CPVC-Solution--Sudhakar-500gms-Nos	2	0	2		
13	GENE3886-General Items-Teflon tapes---Nos	10	0	10		
14	PLUM1185-CPVC-Clamp--Sudhakar-20mm-Nos	15	0	15		
15	PLUM7728-CPVC-Ball Valve --Sudhakar-20mm-Nos	1	0	1		
16	PLUM6530-Plumbing-CPVC-Reducer FTA --20x15MM-Nos	5	0	5		
17	PLUM8946-CPVC-Calmp--Sudhakar-32mm-Nos	15	0	15		
18	HARD4861-Hardware-Bombay Nails ---50mm-Kgs	1	0	1		
19	GENE4242-General Items-Hacksaw blade Single---Boxes	10	0	10		
20	GENE6418-General Items-Hacksaw blade Double---Boxes	10	0	10		
21	PLUM4857-Plumbing-CPVC-Brass-Tee-Female-20X15MM-Nos	15	0	15		
22	PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree-20X15MM-Nos	30	0	30		
23	PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos	6	0	6		
24	PLUM5205-Plumbing-CPVC-Tank Connector---32MM-Nos	6	0	6		
25	PLUM3907-Plumbing-CPVC-Union---32MM-Nos	6	0	6		
Remarks:		For villa no.166 purpose				
Engineer		Project Manager	Purchase		MD	
Prepared By: K. Tulasi Rani						
Approved By: 						
Sign & Date:						

93532

APPROVED
01 NOV 2022
P. VENKATESHWARU
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 07-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No. 22813
 DC Date 07-11-2022
 PO No 93532
 PO Date 02-11-2022
 Req ID 81121
 Req Date 01-11-2022
 Loc Req No 184752

	Description of Goods	HSN/SAC	Qty
1	653000 - PLUM-Plumbing - CPVC-Reducer FTA --- 20x15mm - Nos	39174000	5
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

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INWARD	
No. 29857	Date 7/11/22
No. 113539	Date 7/11/22
Received by:	Signature
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 07-11-2022

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.	22812
DC Date	07-11-2022
PO No.	93532
PO Date	02-11-2022
Req ID	81121
Req Date	01-11-2022
Loc Req No	184752

	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	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	8
8	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	4
9	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	2
10	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	2
11	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	10
12	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
13	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
14	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	39174000	15
15	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	39174000	1
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INWARD	
Invoice No: 9983	Date: 7/11/22
Sub Invoice No: 113538	Date: 7/11/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory