

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 11/11/22		Prepared by: Sheba		Serial no. 10414	
Supplier name: S5LLP				HO inward no.	
Firm/Company: SOVLLP		Project: SOV-111		HO received date	
PO/WO date: 03/11/22		PO/WO No. 93545		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26880	10/11/22	7,626 /-	☒ Yes ☐ No
2.	26879	10/11/22	10,333 /-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 17,959 /-

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

MRN nos.: 103644, 113649	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: 17,959

Amount E – PO / WO value: 17,959

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:					
Sign:					
Date					
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26880		
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

#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.		26879	
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

03-11-2022 11:51:23



93545

01.11.22 2:46:15

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	93545 184756
		Doc Date	03-11-2022
		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
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 -	1.00	76.00	0.00	18.00	89.68

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

03-11-2022 11:51:23

Original / Office Copy / Purchase Div.Copy

	Kgs					
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 / Brand 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 Cost 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.170 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 170 purpose						
Supplier:		Req. No. 184756				
Material required before date:		05-11-2022				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-CPVC-Pipe-Sudhakar-20mm-Lengths	15	0	15		
2	PLUM8118-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	HARD861-Hardware-Bombay Nails-50mm-Kgs	1	0	1		
19	GENE4242-General Items-Hacksaw blade Double-Boxes	10	0	10		
20	GENE418-General Items-Hacksaw blade Double-Boxes	10	0	10		
21	PLUM4857-Plumbing-CPVC-Brass-Tee-Female-20X15MM-Nos	15	0	15		
22	PLUM425-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. 170 purpose						
Engineer		Project Manager		Purchase		
Prepared By: K. Tulasi Rani						
Approved By:						
Sign & Date:						

81117

APPROVED
01 NOV 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2022

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.	22879
DC Date.	10-11-2022
PO No.	93545
PO Date.	03-11-2022
Req ID	81117
Req Date	01-11-2022
Loc Req No	184756

	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	
Inward No: 302	DT: 10/11/22
MRN No: 103644	DT: 10/11/22
Received By:	SIGN:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signature

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2022

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.	22880
DC Date.	10-11-2022
PO No.	93545
PO Date.	03-11-2022
Req ID	81117
Req Date	01-11-2022
Loc Req No	184756

	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.	3014	10/11/22
MRN NO.	113648	10/11/22
Received By:		Sign
(Silver Oak Villas-Part-III)		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signature