

PURCHASE DIVISION
Advice for approval for credit to supplier

④

Date: 10-12-22		Prepared by: S. Jayswala		Serial no. 11507	
Supplier name: Summit Sales Lp				HO inward no.	
Firm/Company: SOV Lp		Project: SOV Part II		HO received date	
PO/WO date: 6-12-22		PO/WO No. 94716		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27414	7-12-22	10,713 /-	☐ Yes ☐ No
2.	27415	7-12-22	476 /-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,189 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114722, 114732	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:			11,189 /-
Amount E – PO / WO value:			11,189 /-
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		19-12-22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>✓ ewr</i>			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

10 DEC 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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.

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.		27414	
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



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.		27415	
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

06-12-2022 2:13:11 PM



94716

29.11.22 5:44:33

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

94716

184865

Doc Date

06-12-2022

Quote No

nil

Quote Date

05-12-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	15.00	223.00	0.00	18.00	3,947.10
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	25.00	13.00	0.00	18.00	383.50
3 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	12.00	18.00	0.00	18.00	254.88
4 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	15.00	10.00	0.00	18.00	177.00
5 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	50.00	7.00	0.00	18.00	413.00
6 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	6.00	327.00	0.00	18.00	2,315.16
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 323100 - PLUM-Plumbing - CPVC-Coupling- - 32MM - Nos	10.00	25.21	0.00	18.00	297.48
12 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	275.00	0.00	18.00	649.00
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 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	15.00	8.50	0.00	18.00	150.45

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-12-2022 2:13:11 PM

Original / Office Copy / Purchase Div.Copy

17	486100 - HARD-Hardware - Bombay Nails --- 50mm - Kgs	1.00	76.00	0.00	18.00	89.68
18	641800 - HARD-Hardware - Hacksaw blade Double----- Boxes	10.00	10.00	0.00	18.00	118.00
19	424200 - HARD-Hardware - Hacksaw blade Single----- Boxes	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .						11,189.47
Rupees : Eleven Thousand One Hundred Eighty Nine and Paise Fourty 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 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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no.168 work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	05-12-2022			
Company Name:		Silver Oak Villas LLP				
Site & Phase :		SOV-III				
Unit No./Block No.		For Villa no.168 Purpose				
Supplier:						
Material required before date:		Req. No.	184865			
Urgent		ID No.	82163			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM45874-Plumbing-C-PVC Pipe---20mm-Nos	15	0	15		
2	PLUM6024-Plumbing-C-PVC Elbow---20mm-Nos	25	0	25		
3	PLUM3959-Plumbing-C-PVC Tee---20mm-Nos	12	0	12		
4	PLUM774-Plumbing-C-PVC Coupling---20mm-Nos	15	0	15		
5	PLUM6514-Plumbing-C-PVC Thread End Plug---15mm-Nos	50	0	50		
6	PLUM8268-Plumbing-C-PVC End cap---20mm-Nos	6	0	6		
7	PLUM2649-Plumbing-C-PVC Pipe---40mm-Nos	12	0	12		
8	PLUM4762-Plumbing-C-PVC Plain elbow---32mm-Nos	8	0	8		
9	PLUM8370-Plumbing-C-PVC Tee---32mm-Nos	4	0	4		
10	PLUM7972-Plumbing-C-PVC Ball valve---32mm-Nos	2	0	2		
11	PLUM9574-Plumbing-C-PVC End cap---32mm-Nos	2	0	2		
12	PLUM5773-Plumbing-C-PVC Coupling---32mm-Nos	10	0	10		
13	PLUM1447-Plumbing-C-PVC Solution---500gms-Nos	2	0	2		
14	GENE1944-General Items-Teflon tapes---Nos	10	0	10		
15	PLUM4602-Plumbing-C-PVC Clamp---20mm-Nos	15	0	15		
16	PLUM4277-Plumbing-C-PVC Ball Valve---20mm-Nos	1	0	1		
17	PLUM1572-Plumbing-C-PVC Calnp---32mm-Nos	15	0	15		
18	HARD4914-Hardware-Bonbay Nails---50mm-Kgs	1	0	1		
19	HARD7211-Hardware-Jacksaw blade Double---Boxes	10	0	10		
20	HARD7962-Hardware-Jacksaw blade Single---Boxes	10	0	10		
Remarks:		For Villa no.168 Purpose				
Engineer						
Prepared By:		Project Manager		Purchase	MD	
Approved By:						
Approved By:						

APPROVED
05 DEC 2022
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

1 of 1 : 07-12-2022

GSTIN/UNI: 36ACQFS2044C1Z7

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

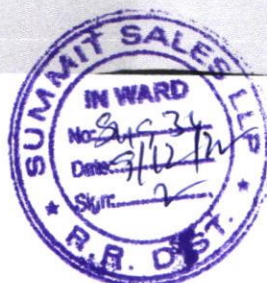
		DC No.	23351
		DC Date.	07-12-2022
		PO No.	94716
		PO Date.	06-12-2022
		Req ID	82163
		Req Date	05-12-2022
		Loc Req No	184865
	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	15
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	25
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	12
4	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	15
5	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	50
6	826800 - 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	323100 - PLUM-Plumbing - CPVC-Coupling-- - 32MM - Nos	39172990	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
16			
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INWARD	
Inward No: 3160	Dr: 7/12/22
MRN No: 114222	Dr: 7/12/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2022

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.	23352
DC Date.	07-12-2022
PO No.	94716
PO Date.	06-12-2022
Req ID	82163
Req Date	05-12-2022
Loc Req No	184865

Description of Goods

HSN/SAC

Qty

1 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos

39174000

15

2 486100 - HARD-Hardware - Bombay Nails --- - 50mm - Kgs

731700

1

3 641800 - HARD-Hardware - Hacksaw blade Double--- - Boxes

12076010

10

4 424200 - HARD-Hardware - Hacksaw blade Single--- - Boxes

12076010

10

INWARD	
Inward No: 3151	Dr: 7/12/22
MRN No: 119232	Dr: 7/12/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

