

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 10-12-22		Prepared by: S. Jay Sudha		Serial no. 11510	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Sov LLP		Project: Sov part II		HO received date	
PO/WO date: 6-12-22		PO/WO No. 94712		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27418	7-12-22	9,289/-	☐ Yes ☐ No
2.	27419	7-12-22	1,901/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,190/-

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

MRN nos.: 114731, 114721	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: 11,190/-

Amount E – PO / WO value: 11,190/-

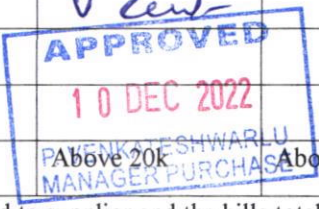
Amount F – Difference (A – E): —

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:		V. Senthil			
Sign:					
Date		10 DEC 2022			
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27418	
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**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.		27419	
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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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	94712	184869
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

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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.178 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:		Site & Place:		SCOV-III		
Unit No. Block No.		Time:		11:30		
Supplier:		Req. No.		184869		
Material required before date:		ID No.		82160		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4587-Pumbing CPVC Pipe--20mm-Nos	15	0	15		
2	PLUM6004-Pumbing CPVC Elbow--20mm-Nos	25	0	25		
3	PLUM3959-Pumbing CPVC Tee--20mm-Nos	12	0	12		
4	PLUM774-Pumbing CPVC Coupling--20mm-Nos	15	0	15		
5	PLUM6514-Pumbing CPVC Thread End Plug--15mm-Nos	50	0	50		
6	PLUM8268-Pumbing CPVC End cap--20mm-Nos	6	0	6		
7	PLUM2649-Pumbing CPVC Pipe--40mm-Nos	12	0	12		
8	PLUM4762-Pumbing CPVC Plain elbow--32mm-Nos	8	0	8		
9	PLUM8370-Pumbing CPVC Tee--32mm-Nos	4	0	4		
10	PLUM7972-Pumbing CPVC Ball valve--32mm-Nos	2	0	2		
11	PLUM9574-Pumbing CPVC End cap--32mm-Nos	2	0	2		
12	PLUM5773-Pumbing CPVC Coupling--32mm-Nos	10	0	10		
13	PLUM1447-Pumbing CPVC Solution--500gm-Nos	2	0	2		
14	GENE1944-General Items T adon tapes--Nos	10	0	10		
15	PLUM4602-Pumbing CPVC Clamp--20mm-Nos	15	0	15		
16	PLUM4277-Pumbing CPVC Ball Valve--20mm-Nos	1	0	1		
17	PLUM1572-Pumbing CPVC Calmp--32mm-Nos	15	0	15		
18	HARD4934-Handware Bomby Nails--50mm-Kgs	1	0	1		
19	HARD7211-Handware Hack saw blade Double--Boxes	10	0	10		
20	HARD7962-Handware Hack saw blade Single--Boxes	10	0	10		
Remarks:		For Villa no.178 Purpose				
Engineer		Project Manager		Purchase MD		
Prepared By: K. Tulasi Rani		Project Manager		Purchase MD		
Approved By: K. Purnotham		Project Manager		Purchase MD		
Sign & Date: 05-12-2022		Project Manager		Purchase MD		

APPROVED
11 DEC 2022
P. VENKATESHVARAN
MANAGER PURCHASE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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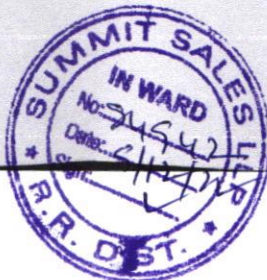
Customer Details		DC No.	23356
Silver Oak Villas LLP		DC Date.	07-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	94712
		PO Date.	06-12-2022
		Req ID	82160
		Req Date	05-12-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184869
	Description of Goods	HSN/SAC	Qty
1	323100 - PLUM-Plumbing - CPVC-Coupling- - 32MM - Nos	39172990	10
2	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
3	388600 - GENE-General Items - Teflon tapes-- - - Nos	39209999	10
4	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	39174000	15
5	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	39174000	1
6	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	39174000	15
7	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	1
8	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	10
9	424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes	12076010	10
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(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

1 of 1 : 07-12-2022

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Customer Details		DC No.	23355
Silver Oak Villas LLP		DC Date.	07-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	94712
		PO Date.	06-12-2022
		Req ID	82160
		Req Date	05-12-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184869
	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	84187010	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
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INWARD	
Inward No. 516	Dt: 7/12/22
MRN No. 14721	Dt: 7/12/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

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