

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 10-12-22		Prepared by: S. Jaysudha		Serial no. 11509	
Supplier name: Summit Sales LLP		Project: Sov part II		HO inward no.	
Firm/Company: Sov LLP		PO/WO date: 6-12-22		HO received date	
PO/WO No. 94714		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27417	7-12-22	1,901/-	☐ Yes ☐ No
2.	27416	7-12-22	9,289/-	☐ 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.: 114723, 114720	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:			11,190/-
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:		<i>V. Senthil</i>			
Sign:		<i>[Signature]</i>			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27417	
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: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27416	
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



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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	94714	184867
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.170 work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name:		Silver Oak Villas LLP	
Site & Phase :		SOV-III		Date: 05-12-2022	
Unit No./Block No.		For Villa no. 170 Purpose		Time: 11.30	
Supplier:					
Material required before date:		Urgent		Req. No. 184867	
S No		Item		ID No. 82161	
1	PLUM45487-Flumbing-CPVC Pipe--20mm-Nos	Qty required	15	Qty available at site	0
2	PLUM6024-Flumbing-CPVC Elbow--20mm-Nos		25		0
3	PLUM3959-Flumbing-CPVC Tee--20mm-Nos		12		0
4	PLUM7774-Flumbing-CPVC Coupling--20mm-Nos		13		0
5	PLUM6514-Flumbing-CPVC Thread End Plug--15mm-Nos		30		0
6	PLUM8268-Flumbing-CPVC End cap--20mm-Nos		6		0
7	PLUM2649-Flumbing-CPVC Pipe--40mm-Nos		12		0
8	PLUM4762-Flumbing-CPVC Plain elbow--32mm-Nos		8		0
9	PLUM8370-Flumbing-CPVC Tee--32mm-Nos		4		0
10	PLUM7972-Flumbing-CPVC Ball valve--32mm-Nos		2		0
11	PLUM0574-Flumbing-CPVC End cap--32mm-Nos		2		0
12	PLUM5773-Flumbing-CPVC Coupling--32mm-Nos		10		0
13	PLUM1447-Flumbing-CPVC Solution--500gms-Nos		2		0
14	GENE1944-General Items-Teflon tapes--Nos		10		0
15	PLUM4602-Flumbing-CPVC Clamp--20mm-Nos		15		0
16	PLUM4277-Flumbing-CPVC Ball Valve--20mm-Nos		1		0
17	PLUM1572-Flumbing-CPVC Calmp--32mm-Nos		15		0
18	HARD4934-Hardware-Bonhay Nail--50mm-Kgs		1		0
19	HARD7211-Hardware-Hacksaw blade Double--Boxes		10		0
20	HARD7962-Hardware-Hack saw blade Single--Boxes		10		0
Remarks: For Villa no. 170 Purpose					
Engineer			Project Manager		
Prepared By: K. Tulasi Rani			Purchase APPROVED MD		
Approved By: K. Purushotham			P. VENKATESHWARLU		
Sign & Date: 05-12-2022			06 DEC 2022		
			MANAGER PURCHASE		

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2022

Customer Details		DC No.	23354
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.	94714
		PO Date.	06-12-2022
		Req ID	82161
		Req Date	05-12-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184867
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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Inward No: 3159	Date: 7/12/22
MRN No: 14223	Date: 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

1 of 1 : 07-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23353
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.	94714
		PO Date.	06-12-2022
		Req ID	82161
		Req Date	05-12-2022
		Loc Req No	184867
GSTIN : 36ADBFS3288A2Z7			
	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
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INWARD	
Inward No: 312	Dr: 7/12/22
MRN No: 114720	Dr: 7/12/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

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