

PURCHASE DIVISION
Advice for approval for credit to supplier

④

Date: 10-12-22		Prepared by: S. Jaysudha		Serial no. 11508	
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. 94715		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27420	7-12-22	9,289/-	☐ Yes ☐ No
2.	27421	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.: 114730, 114729	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:		Ven -			
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**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.		27420	
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

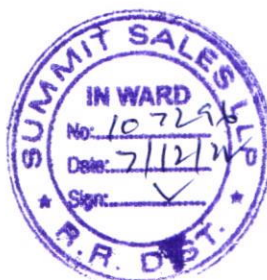
1 of 1 :

Customer Details				Invoice No.		27421	
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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94715

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

94715

184866

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.169 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		Company Name:		Silver Oak Villas LLP		Date:		05-12-2022	
Site & Phase :		SOV-III		Time:		11:30			
Unit No./Block No.		For Villa no. 169 Purpose		Req. No.		184866			
Supplier:				ID No.		82162			
Material required before date:		Urgent		Qty required		Qty available at site		Order Qty	
S No	Item								Inward Date
1	PLUM5487-Plumbing-CPVC Pipe--20mm-Nos	15	0	15					
2	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos	25	0	25					
3	PLUM3959-Plumbing-CPVC Tee--20mm-Nos	12	0	12					
4	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos	15	0	15					
5	PLUM6514-Plumbing-CPVC Thread End Plug--15mm-Nos	30	0	30					
6	PLUM8268-Plumbing-CPVC Thread End cap--20mm-Nos	6	0	6					
7	PLUM2649-Plumbing-CPVC Tee--40mm-Nos	12	0	12					
8	PLUM4762-Plumbing-CPVC Plain elbow--32mm-Nos	8	0	8					
9	PLUM8370-Plumbing-CPVC Tee--32mm-Nos	4	0	4					
10	PLUM7972-Plumbing-CPVC Ball valve--32mm-Nos	2	0	2					
11	PLUM9574-Plumbing-CPVC End cap--32mm-Nos	2	0	2					
12	PLUM5773-Plumbing-CPVC Coupling--32mm-Nos	10	0	10					
13	PLUM1447-Plumbing-CPVC Solution--50gms-Nos	2	0	2					
14	GENE1944-General Items-Teflon tapes--Nos	10	0	10					
15	PLUM4602-Plumbing-CPVC Clamp--20mm-Nos	15	0	15					
16	PLUM4277-Plumbing-CPVC Ball Valve --20mm-Nos	1	0	1					
17	PLUM1572-Plumbing-CPVC Calmp--32mm-Nos	15	0	15					
18	HARD4934-Hardware-Boatway Nails --50mm-Kgs	1	0	1					
19	HARD7211-Hardware-Hack saw blade Double---Boxes	10	0	10					
20	HARD7962-Hardware-Hack saw blade Single---Boxes	10	0	10					
Remarks:		For Villa no. 169 Purpose							
Engineer		Project Manager		Purchase		MD			
Prepared By:		K. Tolasi Rani							
Approved By:		K. Purushotham							
Sign & Date:		05-12-2022							

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2022

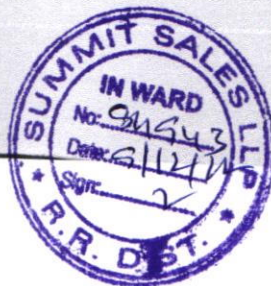
Customer Details		DC No.	23357
Silver Oak Villas LLP		DC Date.	07-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	94715
		PO Date.	06-12-2022
		Req ID	82162
GSTIN : 36ADBFS3288A2Z7		Req Date	05-12-2022
		Loc Req No	184866
	Description of Goods	HSN/SAC	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: 3153	Dr: 7/12/22
MRN No: 114730	Dr: 7/12/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 07-12-2022

Customer Details		DC No.	23358
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.	94715
		PO Date.	06-12-2022
		Req ID	82162
		Req Date	05-12-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184866
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. 3154

Date 7/12/22

Received By: [Signature]

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

