

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 7-01-23		Prepared by: S. Jayasudha		Serial no. 12903	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Sov LLP		Project: Sov part-II		HO received date	
PO/WO date: 25-10-22		PO/WO No. 93182		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26663	1-11-22	6,935/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,935/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 113295		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:				6,935/-	
Amount E – PO / WO value:				28,778/-	
Amount F – Difference (A – E):				21,843/-	
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		16-01-23			
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.

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.		26663	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Six Thousand Nine Hundred Thirty Five and Paise Fourty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 2

25-10-2022 12:52:15 PM

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7

93182
18.10.22 2:23:36**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

93182

184724

Doc Date

25-10-2022

Quote No

NIL

Quote Date

22-10-2022

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 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	12.00	822.00	0.00	18.00	11,639.52
8 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	8.00	55.00	0.00	18.00	519.20
9 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	4.00	68.00	0.00	18.00	320.96
10 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	2.00	378.00	0.00	18.00	892.08
11 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	2.00	28.00	0.00	18.00	66.08
12 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	10.00	35.00	0.00	18.00	413.00
13 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	298.00	0.00	18.00	703.28
14 388600 - GENE-General Items - Teflon tapes-- - - - Nos	10.00	19.00	0.00	18.00	224.20
15 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	15.00	7.00	0.00	18.00	123.90
16 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	1.00	110.00	0.00	18.00	129.80

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Contact : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

25-10-2022 12:52:15 PM

Original / Office Copy / Purchase Div. Copy

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 - Kgs	1.00	76.00	0.00	18.00	89.68
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 . . .					28,778.19

Rupees : Twenty Eight Thousand Seven Hundred Seventy Eight and Paise Nineteen 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 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 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. Above order is for no-178 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26662	1/11/21	21,842.74/-
2.			
3.			
4.			
5.			

Books of accounts verified and
no bills wrt this PO was
received by accounts
Name: *[Signature]*
Sign: *[Signature]*

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact : _____

Venky
26/10/22

Site & Phase
Unit No: Block No
For Villa no.178 purpose

Supplier

Material required
before date

25.10.2022

S No

Item

- 1 PLUM9521-Plumbing-CPVC-Pipe---20MM-Nos
- 2 PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos
- 3 PLUM5682-Plumbing-CPVC-Tee---20MM-Nos
- 4 PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos
- 5 PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos
- 6 PLUM8052-Plumbing-CPVC-End cap---20MM-Nos
- 7 PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos
- 8 PLUM3210-Plumbing-CPVC-Tee---32MM-Nos
- 9 PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos
- 10 PLUM7176-Plumbing-CPVC-End cap---32MM-Nos
- 11 PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos
- 12 PLUM2599-Plumbing-CPVC-Solution---500gms-Nos
- 13 GENES886-General Items- Teflon tapes---Nos
- 14 PLUM1185-Plumbing-CPVC-Clamp---20MM-Nos
- 15 PLUM7728-Plumbing-CPVC-Ball Valve---20MM-Nos
- 16 PLUM8946-Plumbing-CPVC-Clamp---32MM-Nos
- 17 HARD4861-Hardware-Bombay Nails---50MM-Kgs
- 18 HARD242-Hardware-Hacksaw blade Single---Boxes
- 19 HARD6418-Hardware-Hacksaw blade Double---Boxes
- 20 PLUM4857-Plumbing-CPVC-Brass-Tee-Female---20X15MM-Nos
- 21 PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree---20X15MM-Nos
- 22 PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos
- 23 PLUM5205-Plumbing-CPVC-Tank Connector---32MM-Nos
- 24 PLUM3907-Plumbing-CPVC-Union---32MM-Nos

Remarks:
For Villa no.178 purpose

Engineer

K. Tulasi Rani

Approved By:

Project
Manager

APPROVED
Purchase
P. VENKATESHWARLU
MANAGER PURCHASE

MD

Date:

22-10-2022

Time:

12:00

Req. No.

184724

ID No.

80824

Qty
required

Qty available
at site

Order Qty

Inward No

Inward Date

15	0	15		
25	0	25		
12	0	12		
15	0	15		
50	0	50		
6	0	6		
8	0	8		
4	0	4		
2	0	2		
2	0	2		
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15	0	15		
30	0	30		
6	0	6		
6	0	6		
6	0	6		

02182

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: 01-11-2022

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.	22686
DC Date.	01-11-2022
PO No.	93182
PO Date.	25-10-2022
Req ID	80824
Req Date	22-10-2022
Loc Req No	184724

	Description of Goods	HSN/SAC	Qty
1	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	39174000	1
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

Invoice No: 9959	Date: 11/11/22
MRN No: 113295	Date: 11/11/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory