

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28-01-23		Prepared by: S. JaySudha		Serial no. 13865	
Supplier name: Summit Sales LLP		Project: Sov past-III		HO inward no.	
Firm/Company: Sov LLP		PO/WO date: 17-01-23		HO received date	
PO/WO No. 96256		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28441	25-01-23	8,862 / ✓	☒ Yes ☐ No
2.	28442	25-01-23	809 / ✓	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,671 / ✓
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116692, 116693	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:			9,671 / ✓
Amount E – PO / WO value:			9,671 / ✓
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		06-02-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. cum			
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.		28441	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.		25-01-2023	
				PO No.		96256	
				PO Date.		17-01-2023	
				Req ID		83507	
				Req Date		17-01-2023	
				Loc Req No		212018	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	15	223.00	3,345.00	18	602.10
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	25	13.00	325.00	18	58.50
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	12	18.00	216.00	18	38.88
4	455300 - PLUM-Plumbing - CPVC-Coupling--	39174000	15	16.00	240.00	18	43.20
5	651400 - PLUM-Plumbing - CPVC Thread End Plug-	84137010	50	10.51	525.50	18	94.60
6	826800 - PLUM-Plumbing - CPVC-End cap - 20mm	39174000	6	4.91	29.46	18	5.30
7	824400 - PLUM-Plumbing - CPVC-Plain elbow--	39174000	8	55.00	440.00	18	79.20
8	321000 - PLUM-Plumbing - CPVC-Tec-- - 32mm -	39174000	4	68.00	272.00	18	48.96
9	479400 - PLUM-Plumbing - CPVC-Ball valve--	39174000	2	378.00	756.00	18	136.08
10	717600 - PLUM-Plumbing - CPVC-End cap--	39174000	2	28.00	56.00	18	10.08
11	157200 - PLUM-Plumbing - CPVC-Coupling--	39174000	10	35.00	350.00	18	63.00
12	259900 - PLUM-Plumbing - CPVC-Solution--	39174000	2	275.00	550.00	18	99.00
13	388600 - GENE-General Items - Teflon tapes--	39209999	10	19.00	190.00	18	34.20
14	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm	39174000	15	7.00	105.00	18	18.90
15	772800 - PLUM-Plumbing - CPVC-Ball Valve --	39174000	1	110.00	110.00	18	19.80
IGST				CGST		SGST	
				675.90		675.90	
Total Taxable Amount				7,509.96		1,351.80	
Total Invoice Amount				8,861.75			

Rupees : Eight Thousand Eight Hundred Sixty One and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

ORIGINAL INVOICE

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

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

PAN ADBFS3288A

Invoice No. 28442

Invoice Date. 25-01-2023

PO No. 96256

PO Date. 17-01-2023

Req ID 83507

Req Date 17-01-2023

Loc Req No 212018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	486100 - HARD-Hardware - Bombay Nails --	731700	1	116.00	116.00	18	20.88
2	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	30	11.00	330.00	18	59.40
3	9538 - Tools - Hacksaw blade - single - nos	8202	30	8.00	240.00	18	43.20
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15							
IGST				Total Taxable Amount		686.00	123.48
CGST				Total Invoice Amount		809.48	
SGST							
61.74							
61.74							

Rupees : Eight Hundred Nine and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-01-2023 10:26:36

Origin



96256

10.01.23 4:03:10

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	96256	212018
Doc Date	17-01-2023	
Quote No	Nil	
Quote Date	17-01-2023	
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 602400 - 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	16.00	0.00	18.00	283.20
5 651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	50.00	10.51	0.00	18.00	620.09
6 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	6.00	4.91	0.00	18.00	34.76
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 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	10.00	35.00	0.00	18.00	413.00
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 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	1.00	116.00	0.00	18.00	136.88

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : Name : Date : / /

Purchase Order

Page(s) 2 Of 2

19-01-2023 10:26:36

Original / Office Copy / Purchase Div.Copy

17	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	30.00	11.00	0.00	18.00	389.40
18	9538 - Tools - Hacksaw blade - single - nos	30.00	8.00	0.00	18.00	283.20
Total Order Value . . .						9,671.23
Rupees : Nine Thousand Six Hundred Seventy One and Paise Twenty Three Only.						

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 Cost 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 for villa no. 173 work 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.

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	
Site & Phase:		SOV-III		Date: 17-01-2023	
Unit No./Block No.		For Villa no 173 purpose		Time: 12:00	
Supplier:					
Material required before date:		Urgent		Req No. 212018	
S No		Item		Qty required	
1	PLUM487-Plumbing-CPVC Pipe---20mm-Nos	15		15	
2	PLUM602-Plumbing-CPVC Elbow---20mm-Nos	25		25	
3	PLUM959-Plumbing-CPVC Tee---20mm-Nos	12		12	
4	PLUM774-Plumbing-CPVC Coupling---20mm-Nos	15		15	
5	PLUM651-Plumbing-CPVC Thread End Plug---15mm-Nos	50		50	
6	PLUM826-Plumbing-CPVC End cap---20mm-Nos	6		6	
7	PLUM476-Plumbing-CPVC Plain elbow---32mm-Nos	8		8	
8	PLUM837-Plumbing-CPVC Tee---32mm-Nos	4		4	
9	PLUM792-Plumbing-CPVC Ball valve---32mm-Nos	2		2	
10	PLUM574-Plumbing-CPVC End cap---32mm-Nos	2		2	
11	PLUM632-Plumbing-CPVC Coupling---32mm-Nos	10		10	
12	PLUM447-Plumbing-CPVC Solution---500gms-Nos	2		2	
13	GENE194-General Items-Teflon tape---Nos	10		10	
14	PLUM460-Plumbing-CPVC Clamp---20mm-Nos	15		15	
15	PLUM427-Plumbing-CPVC Ball Valve---20mm-Nos	1		1	
16	HARD493-Hardware-Bombay Nails---50mm-Kgs	1		1	
17	HARD721-Hardware-Hacksaw blade Double---Boxes	10		10	
18	HARD796-Hardware-Hacksaw blade Single---Boxes	10		10	
19					
Remarks:		For Villa no 173 purpose			
Engineer		Project Manager			
Prepared By: K. Tulasi Rani					
Approved By: K. Purnotham					
Sign & Date: 17-01-2023					

APPROVED
Purchase
18 JAN 2023
P. VENKATESHVARU
MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

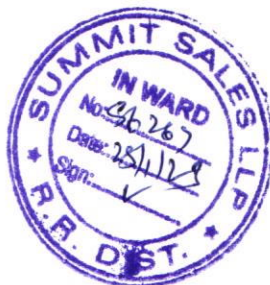
Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 25-01-2023

Customer Details		DC No.	24277
Silver Oak Villas LLP		DC Date.	25-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	96256
		PO Date.	17-01-2023
		Req ID	83507
		Req Date	17-01-2023
		Loc Req No	212018
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	15
2	602400 - 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	651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	84137010	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	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	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
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INWARD	
Inward No: 3392	Di: 25/1/23
MRN No: 16690	Di: 25/1/23
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

1 of 1 : 25-01-2023

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24278
Silver Oak Villas LLP		DC Date.	25-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	96256
		PO Date.	17-01-2023
		Req ID	83507
		Req Date	17-01-2023
		Loc Req No	212018
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	1
2	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	30
3	9538 - Tools - Hacksaw blade - single - nos	8202	30
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INWARD	
Inward No: 3393	Dt: 25/1/23
MRN NO: 116693	Dt: 25/1/23
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]