

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 7/3/23		Prepared by: S. Jaysudha		Serial no. 15453	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Sov LLP		Project: Sov part III		HO received date	
PO/WO date: 2-3-23		PO/WO No. 97729		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29164	6-3-23	12,952/-	☒ Yes ☐ No
2.	29165	6-3-23	4,422/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,374/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118190, 118192	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:			17,374/-
Amount E – PO / WO value:			17,374/-
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		13-03-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
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.

TAX INVOICE

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.		DB - 29164	
Silver Oak Villas LLP				Invoice Date.		06-03-2023	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		97729	
GSTIN : 36ADBFS3288A2Z7				PO Date.		02-03-2023	
PAN ADBFS3288A				Req ID		84752	
				Req Date		28-02-2023	
				Loc Req No		212132	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	15	262.40	3,936.00	18	708.48
2	349000 - PLUM-Plumbing - PVC-SWR-Coupling - -	39174000	5	46.00	230.00	18	41.40
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- -	39174000	5	83.90	419.50	18	75.52
4	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	5	60.00	300.00	18	54.00
5	699800 - PLUM-Plumbing - PVC-SWR-Coupling- -	39172310	5	74.70	373.50	18	67.24
6	867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	20	46.50	930.00	18	167.40
7	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	5	133.50	667.50	18	120.16
8	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	5	142.00	710.00	18	127.80
9	241800 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	4	25.00	100.00	18	18.00
10	580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	4	17.00	68.00	18	12.24
11	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	4	60.00	240.00	18	43.20
12	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	10	182.00	1,820.00	18	327.60
13	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	2	436.00	872.00	18	156.96
14	635100 - PLUM-Plumbing- Rigid-Elbow- - 50mm -	39174000	10	22.00	220.00	18	39.60
15	909500 - PLUM-Plumbing - PVC-Rigid-Tee- -	39174000	3	30.00	90.00	18	16.20
IGST				CGST		SGST	
				987.90		987.90	
Total Taxable Amount				10,976.50		1,975.80	
Total Invoice Amount				12,952.27			

Rupees : Twelve Thousand Nine Hundred Fifty Two and Paise Twenty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

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.		DB - 29165	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Four Thousand Four Hundred Twenty One and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-03-2023 15:03:09



Copy

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7

97729

16.02.23 5:15:19

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

97729

212132

Doc Date

02-03-2023

Quote No

Nil

Quote Date

02-03-2023

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	15.00	262.40	0.00	18.00	4,644.48
2 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	5.00	46.00	0.00	18.00	271.40
3 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	5.00	83.90	0.00	18.00	495.01
4 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	5.00	60.00	0.00	18.00	354.00
5 699800 - PLUM-Plumbing - PVC-SWR-Coupling- - 110MM - Nos	5.00	74.70	0.00	18.00	440.73
6 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	20.00	46.50	0.00	18.00	1,097.40
7 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	5.00	133.50	0.00	18.00	787.65
8 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	5.00	142.00	0.00	18.00	837.80
9 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	4.00	25.00	0.00	18.00	118.00
10 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	4.00	17.00	0.00	18.00	80.24
11 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	4.00	60.00	0.00	18.00	283.20
12 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	10.00	182.00	0.00	18.00	2,147.60
13 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	2.00	436.00	0.00	18.00	1,028.96
14 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	10.00	22.00	0.00	18.00	259.60
15 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	3.00	30.00	0.00	18.00	106.20

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

07-03-2023 15:03:09

Original / Office Copy / Purchase Div.Copy

16	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	1.00	58.00	0.00	18.00	68.44
17	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	4.00	27.00	0.00	18.00	127.44
18	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	1.00	136.00	0.00	18.00	160.48
19	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	4.00	83.00	0.00	18.00	391.76
20	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	10.00	55.00	0.00	18.00	649.00
21	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	5.00	180.33	0.00	18.00	1,063.95
22	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	5.00	200.00	0.00	18.00	1,180.00
23	747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	10.00	66.15	0.00	18.00	780.57

Total Order Value . . .**17,373.91**

Rupees : Seventeen Thousand Three Hundred Seventy Three and Paise Ninty One 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. 172 plumbing 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: Silver Oak Villas LLP		Date: 28-02-2023	
Site & Phase: Sov III		Time: 14:50			
Unit No./Block No. For villa no 172 plumbing work purpose		Req. No. 212132			
Supplier:		ID No. 84752			
Material required before date:		Qty required		Qty available at site	Order Qty
Inward No		Inward Date			
S No	Item				
1	PLUM1697-Plumbing-PVC SWR Single socket Pipe--150X1000mm-Nos.	10		10	
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	15		15	
3	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45°-Nos	5		5	
4	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos	5		5	
5	PLUM4860-Plumbing-PVC SWR-End Cap Pipe--110mm-Nos	5		5	
6	PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos	5		5	
7	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45°-Nos	20		20	
8	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	5		5	
9	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	4		4	
10	PLUM2059-Plumbing-PVC SWR-Vent cover --100mm-Nos	4		4	
11	PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos	4		4	
12	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	4		4	
13	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45°-Nos	10		10	
14	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx600mm-Nos	20		20	
15	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	10		10	
16	PLUM5344-Plumbing-PVC Rigid Tee--50mm-Nos	3		3	
17	HAARD7650-Hardware-Wood screws -CSK -8x15mm-Pkts	1		1	
18	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	4		4	
19	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	1		1	
20	PLUM4984-Plumbing-PVC SWR-Nalam Trap -100mm Nos	4		4	
21	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	10		10	
22	PLUM1235-Plumbing-PVC Reducer--110X75MM-Nos	5		5	
23	PLUM2418-Plumbing-PVC SWR-Single Y --100mm-Nos	5		5	
24	PLUM5514-Plumbing-PVC SWR-Door Bend --75mmx87°-Nlegree-Nos	10		10	
Remarks: For villa no 172 plumbing work purpose					
Prepared By: H. Moenakshi		Project Manager		Purchase Manager	
Approved By: K. Purushotham				APPROVED	
Sign & Date:				01 MAR 2023	
				P. VENKATESHWARLU MANAGER PURCHASE	

Pa. No. 92729

28-02-2023

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 : 06-03-2023

Customer Details

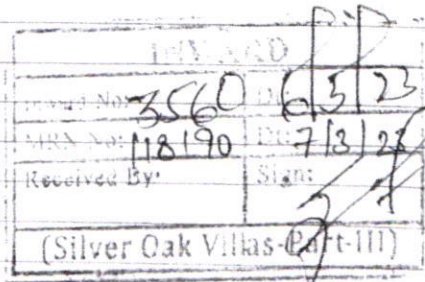
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	24900
DC Date	06-03-2023
PO No.	97729
PO Date.	02-03-2023
Req ID	84752
Req Date	28-02-2023
Loc Req No	212132

Description of Goods	HSN/SAC	Qty
1 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	15
2 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	5
3 862800 - PLUM-Plumbing - PVC-SWR-Bend - - 100mmx45° - Nos	39174000	5
4 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain - - 110MM - Nos	39172310	5
5 699800 - PLUM-Plumbing - PVC-SWR-Coupling - - 110MM - Nos	39172310	5
6 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	20
7 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - - 100mm - Nos	39174000	5
8 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee - - 75mm - Nos	39174000	5
9 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	4
10 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	4
11 675500 - PLUM-Plumbing - PVC-SWR-Door Tee - - 100mm - Nos	39174000	4
12 551400 - PLUM-Plumbing - PVC-SWR-Door Tee - - 75mmx45° - Nos	39174000	10
13 320000 - PLUM-Plumbing - PVC-Rigid-Pipe - - 50mmx6000mm - Length	391723	2
14 635100 - PLUM-Plumbing - Rigid-Elbow - - 50mm - Nos	39174000	10
15 909500 - PLUM-Plumbing - PVC-Rigid-Tee - - 50mm - Nos	39174000	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

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 : 06-03-2023

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.	24901
DC Date.	06-03-2023
PO No.	97729
PO Date.	02-03-2023
Req ID	84752
Req Date	28-02-2023
Loc Req No	212132

	Description of Goods	HSN/SAC	Qty
1	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	1
2	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	4
3	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	1
4	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	4
5	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	10
6	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	39174000	5
7	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	5
8	747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	39174000	10
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INWARD	
Inward No: 3562	Date: 6/3/23
MRN No: 118192	Date: 6/3/23
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory