

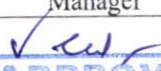
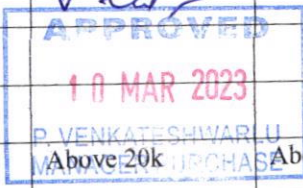
PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:		10-03-23		Prepared by		S. Jayasudha		Serial no.		15693	
Supplier name		Summit Sales LLP				HO inward no.					
Firm/Company		Sov LLP		Project		Sov part III		HO received date			
PO/WO date		2-03-23		PO/WO No.		97725		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29190	8-03-23	12,176 /-	☒ Yes ☐ No
2.	29191	8-03-23	4,065 /-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		16,241 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	118251, 118249		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:		16,241 /-	
Amount E – PO / WO value:		16,241 /-	
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		20-03-23	
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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		DB - 29190	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.		DB - 29191	
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

07-03-2023 15:03:09



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From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7

97725

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

97725

212133

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 699800 - PLUM-Plumbing - PVC-SWR-Coupling- - 110MM - Nos	5.00	74.70	0.00	18.00	440.73
4 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	20.00	46.50	0.00	18.00	1,097.40
5 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	5.00	133.50	0.00	18.00	787.65
6 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	5.00	142.00	0.00	18.00	837.80
7 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	4.00	25.00	0.00	18.00	118.00
8 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	4.00	17.00	0.00	18.00	80.24
9 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	10.00	182.00	0.00	18.00	2,147.60
10 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	2.00	436.00	0.00	18.00	1,028.96
11 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	10.00	22.00	0.00	18.00	259.60
12 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	3.00	30.00	0.00	18.00	106.20
13 709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	1.00	58.00	0.00	18.00	68.44
14 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	4.00	27.00	0.00	18.00	127.44
15 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	1.00	136.00	0.00	18.00	160.48

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	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - 100mm - Nos	4.00	83.00	0.00	18.00	391.76
17	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	10.00	55.00	0.00	18.00	649.00
18	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	5.00	180.33	0.00	18.00	1,063.95
19	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	5.00	200.00	0.00	18.00	1,180.00
20	747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	10.00	66.15	0.00	18.00	780.57
Total Order Value . . .						16,241.70
Rupees : Sixteen Thousand Two Hundred Forty One and Paise Seventy 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. 169 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: Silver Oak Villas LLP		Date: 28-02-2023
Site & Phase: Sow III		Time: 14:50		
Unit No./Block No. For villa no 169 plumbing work purpose		Req. No. 2121-15		
Supplier:		ID No. 84751		
Material required before date:		Qty required		Order Qty Inward No Inward Date
S No	Item	Qty required	Qty available at site	
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	0	
5	PLUM4860-Plumbing-PVC SWR End Cap Plain--110mm-Nos	5	0	
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	5	5	
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	0	
13	PLUM7889-Plumbing-PVC SWR Door Tee--75mmx45°-Nos	10	10	
14	PLUM4547-Plumbing-PVC Rigid Pipe--50mmx600mm-Nos	20	10	
15	PLUM7180-Plumbing-Rigid Elbow--50mm-Nos	10	10	
16	PLUM5344-Plumbing-PVC Rigid Tee--50mm-Nos	3	3	
17	HARD7650-Hardware-Wood screws -CSK-8x35mm-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	PLUM4983-Plumbing-PVC SWR Nahani 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--75mmx45°-Nos	10	10	
Remarks: For villa no 169 plumbing work purpose				
Engineer		Project Manager		
Prepared By:	B. Meenakshi			
Approved By:	K. Parbotham			
Sign & Date:				

APPROVED
01 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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 : 08-03-2023

Customer Details		DC No.	24921
Silver Oak Villas LLP		DC Date.	08-03-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	97725
		PO Date.	02-03-2023
		Req ID	84751
GSTIN : 36ADBFS3288A2Z7		Req Date	28-02-2023
		Loc Req No	212133
	Description of Goods	HSN/SAC	Qty
1	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	4
2	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	10
3	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	39174000	5
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	5
5	747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	39174000	10
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INWARD

Inward No: 581 Dt: 8/3/23

MRN No: 118251 Dt: 8/3/23

Received By: Sign:

(Silver Oak Villas Part-III)

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised 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

1 of 1 : 08-03-2023

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24920
Silver Oak Villas LLP		DC Date.	08-03-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	97725
		PO Date.	02-03-2023
		Req ID	84751
		Req Date	28-02-2023
GSTIN : 36ADBFS3288A2Z7		Loc Req No	212133
	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	699800 - PLUM-Plumbing - PVC-SWR-Coupling - - 110MM - Nos	39172310	5
4	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	20
5	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - - 100mm - Nos	39174000	5
6	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee - - 75mm - Nos	39174000	5
7	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	4
8	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	4
9	551400 - PLUM-Plumbing - PVC-SWR-Door Tee - - 75mmx45° - Nos	39174000	10
10	320000 - PLUM-Plumbing - PVC-Rigid-Pipe - - 50mmx6000mm - Length	391723	2
11	635100 - PLUM-Plumbing - Rigid-Elbow - - 50mm - Nos	39174000	10
12	909500 - PLUM-Plumbing - PVC-Rigid-Tee - - 50mm - Nos	39174000	3
13	709600 - HARD-Hardware - Wood screws -CSK - - 8x35mm - Pkts	73181200	1
14	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	4
15	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap - - 100mm - Nos	39174000	1
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INWARD	
Inward No. 5586	5/3/23
GRN No. 10249	Dr: 9/3/23
Received By:	Sign:
(Silver Oak Villas Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

