

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	T.D. Muneer	Serial no.	1149
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Sumit	Project	SUV-1X	HO received date	
PO/WO date	28/12/21	PO/WO No.	81004	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21353	5/1/22	13,570/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,570-00	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	101766	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				13,570-00	
Amount E – PO / WO value:				13,570-00	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		24/1/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	18/1/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21353	
Silver Oak Villas LLP				Invoice Date.	05-01-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	84004	
GSTIN : 36ADBFS3288A2Z7				PO Date.	28-12-2021	
PAN ADBFS3288A				Req ID	72383	
				Req Date	24-12-2021	
				Loc Req No	183805	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	390.00	9,750.00	18	1,755.00
2 7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	70	25.00	1,750.00	18	315.00
3						
4						
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10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	11,500.00		2,070.00
	1,035.00	1,035.00	Total Invoice Amount	13,570.00		
Rupees : Thirteen Thousand Five Hundred Seventy Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-01-2022 3:21:45 PM



5:44:06

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	84004	183805
Doc Date	28-12-2021	
Quote No	NIL	
Quote Date	24-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	390.00	0.00	18.00	11,505.00
2 7188 - Plumbing - PVC - Clamp - 3 In - nos	70.00	25.00	0.00	18.00	2,065.00
Total Order Value . . .					13,570.00

Rupees : Thirteen Thousand Five Hundred Seventy Only.

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-112, 115, 107 purpose

Completion Date Nil

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 - P.V.C Pipe works For Villas											
Company		Silver Oak Villas LLP-II Site & Phase		SOV-III							
Req. no	183805	Req. Date	24-12-2021	SOV-III							
Material required before	Urgent	ID no	72383								
Prepared by:	Chandrakanth	Approved by (sign):									
Flat / Block no:	Villa no 112, 115, 107										
Name of the Supplier -	Villas										
Type A1 1100 Sft 2BHK Order Value:	3 Villas										
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex 2040Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Forward No	Date
1	pvc single socket 4" pipe	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
2	pvc single socket 3" pipe	Nos	0.00	25.00	1.00	1.00	25.00	0.00	25.00		
3	pvc Coupling 3"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
4	pvc bend 4" x 45 degree	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
5	pvc END Cap 4"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
6	pvc Coupling 4"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
7	pvc bend 3" x 45 degree	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
8	pvc Plain Tee 4"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
9	pvc Plain Tee 3"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
10	pvc clamps 4"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
11	pvc clamps 3"	Nos	0.00	70.00	1.00	1.00	70.00	0.00	70.00		
12	Vent cowl 4"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
13	Vent cowl 3"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
14	Pvc Reducer 50mm X 40mm	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
15	pvc door tee 4"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
16	pvc door tee 3"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
17	PVC Rigid Pipe 50mm	Length	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
18	PVC Rigid elbow 50mm	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
19	PVC Rigid TEE 50mm	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
20	lubricant box 250grms	Grms	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
21	Solvent cement 500 ml	ml	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
22	Wooden Scwrs (35 X 8mm)	Boxes	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
23	Fichers 6mm	Boxes	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
24	Base Saddle 50mm X 3/4"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
25	P.V.C BUSH 3" X 50mm	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
26	pvc door Elbow 3"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
28	P Trap	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
29	Floor Trap	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
30	Nancee Trap	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
31	HDPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
32	HDPE Pipe 1/2" 6kgs pressure	Mtrs	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
33	Saddle 40mm X 1/2"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
34	pvc door Elbow 4"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
35	pvc Plain Elbow 3"	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
36	Thread Rod 8mm X 3'	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
37	Anchor Bolt 8mm	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
38	NUT & washer 8mm	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
39	4" Hitch Clamp	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
40	3" Hitch Clamp	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
41	PVC Plain Elbow 63MM	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
42	PVC TEE 63mm X50mm	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
43	PVC Plain Elbow 40mm	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
44	PVC pipe 40mm	length	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
45	PVC Ball wall 40mm	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
46	PVC Ball wall 50mm	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
47	PVC MTA 50mm	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
48	PVC FTA 40mm	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
49	PVC Water Tank	Nos	0.00	0.00	1.00	1.00	0.00	0.00	0.00		
	Total						95.0		95.0		

APPROVED
31/12/2021
P. POBETPURCHASE

84004

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 05-01-2022

Customer Details		DC No.	18282
Silver Oak Villas LLP		DC Date	05-01-2022
Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	84004
GSTIN: 36ADBFS3288A2Z7		PO Date	28-12-2021
		Req ID	72383
		Req Date	24-12-2021
		Loc Req No	183805
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
2	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	70
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101766
5/1/22
6/1/22
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

