PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/22	Prepared by	T.D. Mpuru	Serial no.	1571
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SSLLP	Project	SOO-IX	HO received date	
PO/WO date	30/12/21	PO/WO No.	84078	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21548	18/1/22	9,204-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9204-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102353	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:	9,204-00
Amount E – PO / WO value:	31,140-00
Amount F – Difference (A – E):	-21,936-00
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	24/1/22
Remarks: Part bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mpuru	APPROVED			
Sign:	[signature]	21 JAN 2022			
Date	21/1/22	MINISH PARIKH MANAGER PROCUREMENT			
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

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

Customer Details	Invoice No.	21548
Silver Oak Villas LLP	Invoice Date.	18-01-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	84078
	PO Date.	30-12-2021
	Req ID	72510
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	27-12-2021
	Loc Req No	183809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	390.00	7,800.00	18	1,404.00
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,800.00	1,404.00
	702.00	702.00	Total Invoice Amount	9,204.00	

Rupees : Nine Thousand Two Hundred Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 59784 Date: 18/01

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 03-01-2022 4:40:11 PM

84078

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	**Doc No**	84078	183809
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	728.00	0.00	18.00	8,590.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	390.00	0.00	18.00	18,408.00
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	25.00	0.00	18.00	2,950.00
4	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	5.00	52.00	0.00	18.00	306.80
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8mm*	5.00	150.00	0.00	18.00	885.00
			Total Order Value . . .			**31,140.20**

Rupees : Thirty One Thousand One Hundred Fourty and Paise Twenty 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
Penality 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 villa no- 112, 111, 110 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.

→ Part Bill received of Rs.15,095/-
Bill no: 21570 and Bal. Bill to be
17/1/22 receivable
19/1/22

→ Part Bill received of Rs.9,204/-
Bill no: 21548 and Bal. Bill to be
18/1/22 receivable
19/1/22

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form - P.VC Pipe works For Villas

Company		Silver Oak Villas LLP-II		Site & Phase		SOV-III					
Req. no.		183809		Req. Date	27-12-2021						
Material required before		Urgent		ID no.	72510						
Prepared by:		G.chandrakanth		Approved by (sign):							
Flat / Block no:		Villa no 112,111,110									
Name of the Supplier :-											
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 TypeA1 2040Sft 3BHK Villa	Qty required forType 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	Inward No	Date
1	pvc single socket 4"pipe	Nos	0.00	10.00	-	1.00	10.00	0.00	10.00		
2	pvc single socket 3"pipe	Nos	0.00	40.00		1.00	40.00	0.00	40.00		
3	pvc Coupling 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
4	pvc bend 4"x 45 degree	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
5	pvc END Cap 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
6	pvc Coupling 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
7	pvc bend 3"x 45 degree	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
8	pvc Plain Tee 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
9	pvc Plain Tee 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
10	pvc clamps 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
11	pvc clamps 3"	Nos	0.00	100.00	-	1.00	100.00	0.00	100.00		
12	Vent cowl 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
13	Vent cowl 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
14	Pvc Reducer 50mm X 40mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
15	pvc door tee 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
16	pvc door tee 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
17	PVC Rigid Pipe 50mm	Length	0.00	0.00	-	1.00	0.00	0.00	0.00		
18	PVC Rigid elbow 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
19	PVC Rigid TEE 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
20	lubricant box 250grms	Grms	0.00	0.00	-	1.00	0.00	0.00	0.00		
21	Solvent cement 500 ml	ml	0.00	0.00	-	1.00	0.00	0.00	0.00		
22	Wooden Sewers (35 X 8mm)	Boxes	0.00	0.00	-	1.00	0.00	0.00	0.00		
23	Fichers 6mm	Boxes	0.00	0.00	-	1.00	0.00	0.00	0.00		
24	Base Saddle 50mm X 3/4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
25	P.VC BUSH 3" X 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
26	pvc door Elbow 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
28	P Trap	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
29	Floor Trap	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
30	Nanee Trap	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
31	HDPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	-	1.00	0.00	0.00	0.00		
32	HDPE Pipe 1/2" 6kgs pressure	Mtrs	0.00	0.00	-	1.00	0.00	0.00	0.00		
33	Saddle 40mm X 1/2"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
34	pvc door Elbow 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
35	pvc Plain Elbow 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
36	Thread Rod 8mm X 3'	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
37	Anchor Bolt 8mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
38	NUT & watcher 8mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
39	4" Hitech Clamp	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
40	3" Hitech Clamp	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
41	PVC Plain Elbow 63MM	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
42	PVC TEE 63mm X50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
43	PVC Plain Elbow 40mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
44	PVC pipe 40mm	length	0.00	0.00	-	1.00	0.00	0.00	0.00		
45	PVC Ball wall 40mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
46	PVC Ball wall 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
47	PVC MTA 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
48	Lubricante	Nos	0.00	5.00	-	1.00	5.00	0.00	5.00		
49	Screws 35 X 8mm	Boxes	0.00	5.00	-	1.00	5.00	0.00	5.00		
	Total		-	-			160.0	-	160.0		

APPROVED
03 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

84078

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

Customer Details	DC No.	18457
Silver Oak Villas LLP	DC Date.	18-01-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	84078
	PO Date.	30-12-2021
	Req ID	72510
	Req Date	27-12-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183809

	Description of Goods	HSN/SAC	Qty
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1590 18/1/22
MRN No: 102383 Dt: 18/1/22
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 77063
Date: 21/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction