

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/22		Prepared by: T.D. Muneer		Serial no. - 162	
Supplier name: Sounest Sales Corp				HO inward no.	
Firm/Company: Sounest		Project: SOW-1X		HO received date	
PO/WO date: 30/12/21		PO/WO No: 84073		Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21552	18/1/22	29,736-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		29,736-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 102380	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:		29,736-00
Amount E – PO / WO value:		79,072-00
Amount F – Difference (A – E):		-49,336-00
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	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	21/1/22	21 JAN 2022			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.	21552		
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.	84073		
				PO Date.	30-12-2021		
				Req ID	72465		
				Req Date	28-12-2021		
				Loc Req No	183811		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10	2520.00	25,200.00	18	4,536.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				25,200.00		4,536.00	
Total Invoice Amount				29,736.00			

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-01-2022 3:29:11 PM

Origin:



5:44:06

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	84073	183811
Doc Date	30-12-2021	
Quote No	NIL	
Quote Date	28-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	20.00	64.00	0.00	18.00	1,510.40
2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	25.00	100.00	0.00	18.00	2,950.00
3 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	350.00	0.00	18.00	4,130.00
4 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	10.00	450.00	0.00	18.00	5,310.00
5 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	40.00	65.00	0.00	18.00	3,068.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	223.00	0.00	18.00	2,631.40
7 7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,520.00	0.00	18.00	59,472.00
Total Order Value . . .					79,071.80

Rupees : Seventy Nine Thousand Seventy One and Paise Eighty 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- 133, 134, 135, 110, 109 plumbing work purpose
Completion Date	Nil
Measurment	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

→ Part Bill received of Rs. 15,354/- and Bal. Bill to be received. B.No. 21417 10/1/22

→ Part Bill received of Rs. 29,736/- B.No. 21552 and Bal. Bill to be received 18/1/22 19/1/22

Purchase Order

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03-01-2022 3:29:11 PM

Original / Office Copy / Purchase Div.Copy

Security

Nil

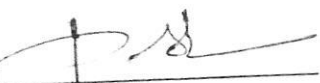
Remarks

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 - C.P.VC Pipe works For Villas										
Company		Silver Oak Villas LLP SOV-III		Site & Phase		SOV-III				
Req. no.		183811		Req. Date		28-12-2021				
Material required before		02-12-2021		ID no.		72465				
Prepared by:		B.Meenakshi		Approved by (sign):						
Flat / Block no:		Villa no: 133,134,135,110,109 plumbing work purpose								
Name of the Supplier :-										
Type C1 2040 Sft 2BHK Order Value:		5		Villas						
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 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	Inward No	Date
1	3/4" CPVC Pipe	Length	30.0	-	-	-	-	-	-	-
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	-	-	-	-	-
3	3/4" Plain Elbow	Nos	40.0	-	-	-	-	-	-	-
4	3/4" Plain Tee	Nos	25.0	-	-	-	-	-	-	-
5	3/4" Coupling	Nos	15.0	-	-	-	-	-	-	-
6	3/4"x1/2" Brass TEE	Nos	15.0	-	-	-	-	-	-	-
7	3/4"x1/2" Brass FTA	Nos	10.0	-	-	-	-	-	-	-
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	-	-	-	-	-
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	-	-	-	-	-
10	1/2" Threaded Plug	Nos	50.0	-	-	-	-	-	-	-
11	3/4" End cap	Nos	6.0	-	-	-	-	-	-	-
12	3/4" all valve	Nos	1.0	-	-	-	-	-	-	-
13	11/4" CPVC Pipe	Nos	10.0	-	-	-	-	-	-	-
14	11/4" CPVC Plain Elbow	Nos	20.0	-	-	-	-	-	-	-
15	11/4" CPVC TEE	Nos	4.0	-	-	5.0	20	-	20	-
16	11/4" CPVC Union	Nos	5.0	-	-	5.0	25	-	25	-
17	11/4" Ball Valve	Nos	2.0	-	-	5.0	10	-	10	-
18	11/4" Tank Nipple	Nos	8.0	-	-	5.0	40	-	40	-
19	3/4"x3/4" Brass FTA	Nos	2.0	-	-	-	-	-	0	-
20	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	-	-	-	0	-
21	3/4" Ball cock	Nos	2.0	-	-	5.0	10	-	10	-
22	11/4" CPVC FTA	Nos	8.0	-	-	5.0	40	-	40	-
23	11/4" End cap	Nos	2.0	-	-	-	-	-	0	-
24	11/4" Coupling	Nos	10.0	-	-	-	-	-	0	-
25	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	-	-	-	0	-
26	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	-	-	-	0	-
27	CPVC Paste	Nos	2.0	-	-	5.0	10	-	10	-
28	Teflon Tape	Nos	10.0	-	-	-	-	-	0	-
29	1/4"x3/4" Reducer Tee	Nos	6.0	-	-	-	-	-	0	-
30	3/4" CPVC Clamp	Nos	15.0	-	-	-	-	-	0	-
31	3/4" CPVC Ball valve	Nos	10.0	-	-	-	-	-	0	-
32	1/2" brass ball valve	Nos	2.0	-	-	-	-	-	0	-
33	Water Tanks	500lters	4.0	-	-	5.0	20	-	20	-
34	11/4" CPVC Clamp	NOS	15.0	-	-	-	-	-	0	-
Total			379.0				175.0		175	

APPROVED
03 JAN 2022
P. PHANIRAJ
Sr. Manager Purchase

84073

84074

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**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.	18461
DC Date.	18-01-2022
PO No.	84073
PO Date.	30-12-2021
Req ID	72465
Req Date	28-12-2021
Loc Req No	183811

Description of Goods

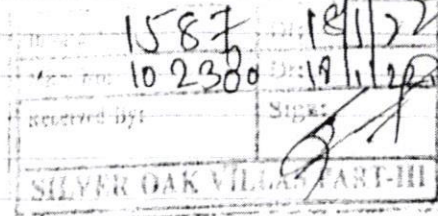
HSN/SAC

Qty

1 7326 - Plumbing - PVC - Water tank - 500lts - nos

3925

10



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory