

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/22	Prepared by	Vanaja Rdt	Serial no.	- - - 2157
Supplier name	SSCLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	30/12/21	PO/WO No.	54073	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21773	31/01/22	33,984	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				33,984	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103137		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:				33,984/-	
Amount E - PO / WO value:				79,071.80	
Amount F - Difference (A - E):				45,087.8	
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		7/02/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanaja Rdt	B. B. B. B.			
Sign:	[Signature]	[Signature]			
Date	02/02/22	2 FEB 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		21773	
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

03-01-2022 3:29:11 PM

Origin:



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	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 :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Part Bill received of
Rs. 15,351/- 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

Page(s) 2 Of 2

03-01-2022 3:29:11 PM

Original / Office Copy / Purchase Div.Copy

Security

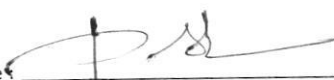
Nil

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	Balance Qty to be ordered	Inward No	Date
1	3/4" CPVC Pipe	Length	30.0	-	-	-	-	-	0		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	-	-	-	0		
3	3/4" Plain Elbow	Nos	40.0	-	-	-	-	-	0		
4	3/4" Plain Tee	Nos	25.0	-	-	-	-	-	0		
5	3/4" Coupling	Nos	15.0	-	-	-	-	-	0		
6	3/4"x1/2" Brass TEE	Nos	15.0	-	-	-	-	-	0		
7	3/4"x1/2" Brass FTA	Nos	10.0	-	-	-	-	-	0		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	-	-	-	0		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	-	-	-	0		
10	1/2" Threaded Plug	Nos	50.0	-	-	-	-	-	0		
11	3/4" End cap	Nos	6.0	-	-	-	-	-	0		
12	3/4" all valve	Nos	1.0	-	-	-	-	-	0		
13	11/4" CPVC Pipe	Nos	10.0	-	-	-	-	-	0		
14	11/4" CPVC Plain Elbow	Nos	20.0	-	-	-	-	-	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		

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No 11, 12, 14, 15, 16, 17, 18, 204, cherlapally hvd

GSTIN/UNI: 36ACQFS2044C1Z7

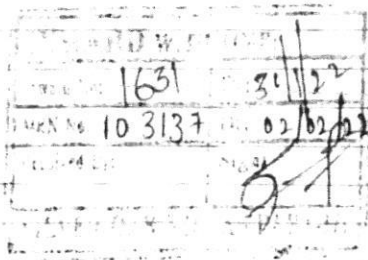
GSTIN: 36ADBFS3288A2Z7

DC No 18662
 DC Date 31.01.2022
 PO No 84673
 PO Date 30.12.2021
 Req ID 72465
 Req Date 28.12.2021
 Loc Req No 183811

HSN/SAC

Qty

	Description of Goods		
1	7111 - Plumbing - other - Ball cock - Brass - 3/4 In - nos		8
2	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

