

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	17/2/22	Prepared by	Ranya	Serial no.	2125
Supplier name	SSCLP			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	17/1/22	PO/WO No.	84576	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22108	15/2/22	13,806.00	<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):				13,806.00	
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.:	103760		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:				13,806.00	
Amount E – PO / WO value:				84576 88,367/-	
Amount F – Difference (A – E):				74,561	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		21/2/22			
Remarks: Part Bill / Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	17/2/22	17 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details		Invoice No.	22108
Silver Oak Villas LLP		Invoice Date.	15-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	84576
GSTIN : 36ADBFS3288A2Z7		PO Date.	17-01-2022
PAN ADBFS3288A		Req ID	72922
		Req Date	12-01-2022
		Loc Req No	183833

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	390.00	11,700.00	18	2,106.00
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15							

IGST	CGST	SGST	Total Taxable Amount	11,700.00	2,106.00
	1,053.00	1,053.00	Total Invoice Amount	13,806.00	

Rupees : Thirteen Thousand Eight Hundred Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory [Signature]

Purchase Order

Page(s) 1 Of 2

18-01-2022 14:53:26

Orig



08.01.22 11:50:02

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	84576	183833
Doc Date	17-01-2022	
Quote No	NIL	
Quote Date	12-01-2022	
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	20.00	728.00	0.00	18.00	17,180.80
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	390.00	0.00	18.00	13,806.00
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	120.00	0.00	18.00	2,832.00
4 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	40.00	67.00	0.00	18.00	3,162.40
5 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	10.00	194.00	0.00	18.00	2,289.20
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	83.00	0.00	18.00	979.40
7 7189 - Plumbing - PVC - Clamp - 4 In - nos	20.00	32.00	0.00	18.00	755.20
8 7188 - Plumbing - PVC - Clamp - 3 In - nos	20.00	25.00	0.00	18.00	590.00
9 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	8.00	21.00	0.00	18.00	198.24
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8.00	32.00	0.00	18.00	302.08
11 7201 - Plumbing - PVC - Door tee - 3 In - nos	20.00	125.00	0.00	18.00	2,950.00
12 7202 - Plumbing - PVC - Door tee - 4 In - nos	4.00	230.00	0.00	18.00	1,085.60
13 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	40.00	510.00	0.00	18.00	24,072.00
14 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	20.00	36.00	0.00	18.00	849.60
15 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	6.00	45.00	0.00	18.00	318.60
16 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4.00	52.00	0.00	18.00	245.44
17 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	193.00	0.00	18.00	910.96
18 2177 - Carpentry - hardware - Wood Screws - 35x8mm -	2.00	60.00	0.00	18.00	141.60

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

No.	Description	Qty	Rate	Tax	Net	Total
19	2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	185.00	0.00	18.00	436.60
20	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	51.00	0.00	18.00	601.80
21	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	98.00	0.00	18.00	2,312.80
22	10033 - Plumbing - PVC - P trap - 4 In - nos	20.00	270.00	0.00	18.00	6,372.00
23	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	2.00	200.00	0.00	18.00	472.00
24	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	10.00	100.00	0.00	18.00	1,180.00
25	10031 - Plumbing - PVC - Bend with door - 4 In - nos	12.00	172.00	0.00	18.00	2,435.52
26	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00

Total Order Value . . . 88,367.84

Rupees : Eighty Eight Thousand Three Hundred Sixty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand 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 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- 111, 112 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. 45,710/-
Bills: 21612, 21612 and Bal. Bill no
201/22
received. *[Signature]*

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22108	15/2/22	13,806.
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Name : *[Signature]*

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.		183833		12-01-2022		
Material required before		Urgent		2292		
Prepared by:		B. Moenakshi		Approved by (sign):		
Flat / Block no:		Villa no 111,112				
Name of the Supplier :-		2 Villas				
Type A1 1100 Sft 2BHK Order Value:		Qty required for One Type A Simplex 1100Sft 2BHK Villa		Qty required for Sft 3BHK Villa		
		Qty required for Duplex Type A1 2040Sft 3BHK Villa		Qty required for Type A1820 Sft 3BHK Villa		
S No.	Item Description	Units	Quantity required	Available at site	Balance Qty to be ordered	Inward Date
1	pvc single socket 4" pipe	Nos	10.00	0.00	20.00	
2	pvc single socket 3" pipe	Nos	15.00	0.00	30.00	
3	pvc Coupling 3"	Nos	0.00	0.00	0.00	
4	pvc bend 4"x 45 degree	Nos	10.00	0.00	20.00	
5	pvc END Cap 4"	Nos	0.00	0.00	0.00	
6	pvc Coupling 4"	Nos	0.00	0.00	0.00	
7	pvc bend 3"x 45 degree	Nos	20.00	0.00	40.00	
8	pvc Plain Tee 4"	Nos	5.00	0.00	10.00	
9	pvc Plain Tee 3"	Nos	5.00	0.00	10.00	
10	pvc clamps 4"	Nos	10.00	25.00	20.00	
11	pvc clamps 3"	Nos	10.00	25.00	20.00	
12	Vent cowl 4"	Nos	4.00	10.00	8.00	
13	Vent cowl 3"	Nos	4.00	10.00	8.00	
14	Pvc Reducer 50mm X 40mm	Nos	0.00	10.00	0.00	
15	pvc door tee 4"	Nos	4.00	0.00	8.00	
16	pvc door tee 3"	Nos	10.00	0.00	20.00	
17	PVC Rigid Pipe 50mm	Length	20.00	0.00	40.00	
18	PVC Rigid elbow 50mm	Nos	10.00	35.00	20.00	
19	PVC Rigid Tee 50mm	Nos	3.00	5.00	6.00	
20	lubricant box 250grams	Grms	2.00	3.00	4.00	
21	Solvent cement 500 ml	ml	2.00	5.00	4.00	
22	Wooden Sowers (35 X 8mm)	Boxes	1.00	5.00	2.00	
23	Fichers 6mm	Boxes	1.00	0.00	2.00	
24	Base Saddle 50mm X 3/4"	Nos	0.00	0.00	0.00	
25	P.VC BUSH 3" X 50mm	Nos	5.00	10.00	10.00	
26	pvc door Elbow 3"	Nos	10.00	0.00	20.00	
28	P Trap	Nos	10.00	5.00	20.00	
29	floor Trap	Nos	1.00	20.00	2.00	
30	Nance Trap	Nos	5.00	20.00	10.00	
31	HDPPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	0.00	
32	HDPPE Pipe 1/2" 6kgs pressure	Mtrs	0.00	0.00	0.00	
33	Saddle 40mm X 1/2"	Nos	0.00	0.00	0.00	
34	pvc door Elbow 4"	Nos	6.00	0.00	12.00	
35	pvc Plain Elbow 3"	Nos	10.00	0.00	20.00	
	Total		386.0	20.00	386.0	

RECEIVED
 INVENTORY
 12/01/2022
 Date

2192

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 : 15-02-2022

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

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	18918
DC Date.	15-02-2022
PO No.	84576
PO Date.	17-01-2022
Req ID	72922
Req Date	12-01-2022
Loc Req No	183833

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
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1306 15/2/22
 103760 16/2/22
 SILVER OAK VILLAS PART III

for Summit Sales LLP 

Subject to Hyderabad Jurisdiction



Authorised signatory