

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/03/22		Prepared by: kavitha		Serial no. 2167	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Silver oak villas		Project: SOV		HO received date	
PO/WO date: 25/02/22		PO/WO No. 85935		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22419	04/03/22	4,944.20/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,944.20/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos:	104433		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:				4,944.20/-	
Amount E – PO / WO value:				4,944.20/-	
Amount F – Difference (A – E):					
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		07/03/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	kavitha				
Sign:	04/03/22				
Date					
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22419	
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



85935

14.02.22 3:00:03

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26-02-2022 12:29:18 PM

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

Doc No 85935 183965

Doc Date 25-02-2022

Quote No Nil

Quote Date 25-02-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	120.00	12.00	0.00	18.00	1,699.20
2 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	55.00	0.00	18.00	3,245.00
Total Order Value . . .					4,944.20

Rupees : Four Thousand Nine Hundred Fourty Four 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

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 101, to 135 for aquaguard connection work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form - C.P.VC Pipe works For Villas									
Company	Silver Oak Villas LLP SOV-III	Site & Phase	SOV-III						
Req. no.	181965	Req. Date	25-02-2022						
Material required before	02-03-2022	ID no.	74181						
Prepared by:	B.Meenakshi	Approved by (sign):							
Flat / Block no:	Villa no: 101 to 135 for aqua guard connection work purpose								
Name of the Supplier :-	35	Villas							
Type C1 2040 Sft 2BHK Order Value:		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	Available at site	Balance Qty to be ordered	Inward No
S No.	Item Description	Units							Date
1	3/4" CPVC Pipe	Length	-	-	-	-	-	0	
2	3/4"x1/2" Brass Elbow	Nos	-	-	-	-	-	0	
3	3/4" Plain Elbow	Nos	120.0	-	-	120	-	120	
4	3/4" Plain Tee	Nos	-	-	-	-	-	0	
5	3/4" Coupling	Nos	-	-	-	-	-	0	
6	3/4"x1/2" Brass TEE	Nos	-	-	-	-	-	0	
7	3/4"x1/2" Brass FTA	Nos	50.0	-	-	50	-	50	
8	3/4"x 1/2" Brass MTA	Nos	-	-	-	-	-	0	
9	3/4"x3/4" Brass MTA	Nos	-	-	-	-	-	0	
10	1/2" Threaded Plug	Nos	-	-	-	-	-	0	
11	3/4" End cap	Nos	-	-	-	-	-	0	
12	1 1/4" CPVC Pipe	Nos	-	-	-	-	-	0	
13	1 1/4" CPVC Plain Elbow	Nos	-	-	-	-	-	0	
14	1 1/4" CPVC TEE	Nos	-	-	-	-	-	0	
15	1 1/4" CPVC Union	Nos	-	-	-	-	-	0	
16	1 1/4" Ball Valve	Nos	-	-	-	-	-	0	
17	1 1/4" Tank Nipple	Nos	-	-	-	-	-	0	
18	3/4"x3/4" Brass FTA	Nos	-	-	-	-	-	0	
19	3/4"x3/4" Brass Elbow	Nos	-	-	-	-	-	0	
20	3/4" Ball cock	Nos	-	-	-	-	-	0	
21	1 1/4" CPVC FTA	Nos	-	-	-	-	-	0	
22	1 1/4" End cap	Nos	-	-	-	-	-	0	
23	1 1/4" Coupling	Nos	-	-	-	-	-	0	
24	HDPE Pipe 1/2" (30)	Nos	-	-	-	-	-	0	
25	HDPE Pipe 3/4" (30)	Nos	-	-	-	-	-	0	
26	CPVC Paste	Nos	-	-	-	-	-	0	
27	Teflon Tape	Nos	-	-	-	-	-	0	
28	1/4"x3/4" Reducer Tee	Nos	-	-	-	-	-	0	
29	3/4" CPVC Clamp	Nos	-	-	-	-	-	0	
30	3/4" CPVC Ball valve	Nos	-	-	-	-	-	0	
31	1/2" brass ball valve	Nos	-	-	-	-	-	0	
32	Water Tanks	50liters	-	-	-	-	-	0	
33	1 1/4" CPVC Clamp	NOS	-	-	-	-	-	0	
34	Bombay nails 2"	kgs	-	-	-	-	-	0	
35	Haksaw blade single	Nos	-	-	-	-	-	0	
36	Haksaw blade Double	Nos	-	-	-	-	-	0	
Total			170.0			170.0			

85935

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

1 of 1 04-03-2022

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

DC No.	19193
DC Date.	04-03-2022
PO No.	85935
PO Date.	25-02-2022
Req ID	74181
Req Date	25-02-2022
Loc Req No	183965

Description of Goods

HSN/SAC

Qty

1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos

39174000

120

2 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos

3917

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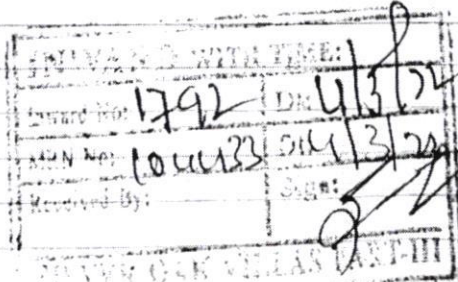
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory