PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/22	Prepared by	T.D.Aplenny	Serial no.	2203
Supplier name	Summit Sales Rep			HO inward no	
Firm/Company	Sv Rep	Project	Sov-III	HO received date	
PO/WO date	26/2/22	PO/WO No.	85945	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22628	15/3/22	23,789-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,789-00

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos:	104925	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:	23,789-00
Amount E – PO / WO value:	23,789-00
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	21/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.Aplenny				
Sign:	[signature]				
Date	16/3/22	17 MAR 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.

3

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	22628
Silver Oak Villas LLP	Invoice Date.	15-03-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	85945
	PO Date.	26-02-2022
	Req ID	74184
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	25-02-2022
	Loc Req No	183964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2520.00	20,160.00	18	3,628.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,160.00	3,628.80
	1,814.40	1,814.40	Total Invoice Amount	23,788.80	

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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 92268
Date: 15/3
Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

85945

14.02.22 3:00:03

 03-03-2022 11:58:20 AM

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**	85945	183964
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2022	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	8.00	2,520.00	0.00	18.00	23,788.80
					Total Order Value . . .	**23,788.80**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for villa no-156, 157 plumbing work 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 off

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.		183964		Req. Date	13-01-2022						
Material required before		18-01-2022		ID no.	74184						
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no: 156,157 plumbing work purpose									
Name of the Supplier :-											
Type C 2040 Sft 2BHK Order Value:		2	Villas								

APPROVED
03 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 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	3/4" CPVC Pipe	Length	15.0	-	-	2.0	30	-	30		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	2.0	90	-	90		
3	3/4" Plain Elbow	Nos	25.0	-	-	2.0	50	-	50		
4	3/4" Plain Tee	Nos	12.0	-	-	2.0	24	-	24		
5	3/4" Coupling	Nos	15.0	-	-	2.0	30	-	30		
6	3/4"x1/2" Brass TEE	Nos	10.0	-	-	2.0	20	-	20		
7	3/4"x1/2" Brass FTA	Nos	6.0	-	-	2.0	12	-	12		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
10	1/2" Threaded Plug	Nos	-	-	-	2.0	-	-	0		
11	3/4" End cap	Nos	6.0	-	-	2.0	12	-	12	85944	
12	11/4" CPVC Pipe	Nos	-	-	-	2.0	-	-	0		
13	11/4" CPVC Plain Elbow	Nos	-	-	-	2.0	-	-	0		
14	11/4" CPVC TEE	Nos	-	-	-	2.0	-	-	0		
15	11/4" CPVC Union	Nos	-	-	-	2.0	-	-	0		
16	11/4" Ball Valve	Nos	-	-	-	2.0	-	-	0		
17	11/4" Tank Nipple	Nos	-	-	-	2.0	-	-	0		
18	3/4"x3/4" Brass FTA	Nos	2.0	-	-	2.0	4	-	4		
19	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	2.0	2	-	2		
20	3/4" Ball cock	Nos	1.0	-	-	2.0	2	-	2		
21	11/4" CPVC FTA	Nos	-	-	-	2.0	-	-	0		
22	11/4" End cap	Nos	-	-	-	2.0	-	-	0		
23	11/4" Coupling	Nos	-	-	-	2.0	-	-	0		
24	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	2.0	2	-	2		
25	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	2.0	2	-	2		
26	CPVC Paste	Nos	2.0	-	-	2.0	4	-	4		
27	Teflon Tape	Nos	10.0	-	-	2.0	20	-	20		
28	1/4"x3/4" Reducer Tee	Nos	-	-	-	2.0	-	-	0		
29	3/4" CPVC Clamp	Nos	15.0	-	-	2.0	30	-	30		
30	3/4" CPVC Ball valve	Nos	1.0	-	-	2.0	2	-	2		
31	1/2" brass ball valve	Nos	-	-	-	2.0	-	-	0		
32	Water Tanks	500lters	4.0	-	-	2.0	8	-	8	85945	
33	11/4" CPVC Clamp	NOS	15.0	-	-	2.0	30	-	30		
34	Bombay nails 2"	kgs	1			2.0	2.0		2		
35	Haksaw blade single	Nos	10			2.0	20.0		20		
36	Haksaw blade Double	Nos	10			2.0	20.0		20		
	Total		210.0				420.0				

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		
Silver Oak Villas LLP	DC No	19343
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	15-03-2022
	PO No.	85945
	PO Date.	26-02-2022
	Req ID	74184
	Req Date	25-02-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183964

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8
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Inward No: 1849 Dt: 15/3/22

GRN No: 104925 Dt: 16/3/22

SILVER OAK VILLAS PART-III

SUMMIT SALES LLP INWARD No: 78543 Date: 16/3

for Summit Sales LLP