

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/3/22		Prepared by: T.D. R. P. [Signature]		Serial no. 2203	
Supplier name: Suncit Sales Rep		HO inward no.			
Firm/Company: Suncit		Project: SOR-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	MD	Accountant	Accounts Manager
Name:	T.D. R. P. [Signature]	[Signature]			
Sign:	[Signature]	[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.

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

1 of 1 :

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		
				Req Date	25-02-2022		
				Loc Req No	183964		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	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							
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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



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-03-2022 11:58:20 AM



14.02.22 3:00:03

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	85945	183964
Doc Date	26-02-2022	
Quote No	NIL	
Quote Date	13-01-2022	
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

Penalty 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.V.C. Pipe works For Villas									
Company		Silver Oak Villas LLP SOV-III		Site & Phase		SOV-III			
Req. no.	181964	Req. Date	13-01-2022						
Material required before	18-01-2022	ID no.	74184						
Prepared by:	B Meenakshi	Approved by (sign):							
Flas / Block no:	Villa no: 156,157 plumbing work purpose								
Name of the Supplier :-		Villas							
Type C:	2040 Sft 2BHK	Order Value:	2	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Sft 3BHK Villa	Qty required for Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Available at site
S No.	Item Description	Units							
1	1 3/4" CPVC Pipe	Length	15.0	-	-	-	2.0	30	-
2	2 3/4"x1/2" Brass Elbow	Nos	45.0	-	-	-	2.0	90	-
3	3 3/4" Plain Elbow	Nos	25.0	-	-	-	2.0	50	-
4	4 3/4" Plain Tee	Nos	12.0	-	-	-	2.0	24	-
5	5 3/4" Coupling	Nos	15.0	-	-	-	2.0	30	-
6	6 3/4"x1/2" Brass TEE	Nos	10.0	-	-	-	2.0	20	-
7	7 3/4"x1/2" Brass FTA	Nos	6.0	-	-	-	2.0	12	-
8	8 3/4"x 1/2" Brass MTA	Nos	1.0	-	-	-	2.0	2	-
9	9 3/4"x3/4" Brass MTA	Nos	1.0	-	-	-	2.0	2	-
10	10 1/2" Threaded Plug	Nos	-	-	-	-	2.0	-	0
11	11 3/4" End cap	Nos	6.0	-	-	-	2.0	12	-
12	12 11/4" CPVC Pipe	Nos	-	-	-	-	2.0	-	0
13	13 11/4" CPVC Plain Elbow	Nos	-	-	-	-	2.0	-	0
14	14 11/4" CPVC TEE	Nos	-	-	-	-	2.0	-	0
15	15 11/4" CPVC Union	Nos	-	-	-	-	2.0	-	0
16	16 11/4" Ball Valve	Nos	-	-	-	-	2.0	-	0
17	17 11/4" Tank Nipple	Nos	-	-	-	-	2.0	-	0
18	18 3/4"x3/4" Brass FTA	Nos	2.0	-	-	-	2.0	4	-
19	19 3/4"x3/4" Brass Elbow	Nos	1.0	-	-	-	2.0	2	-
20	20 3/4" Ball cock	Nos	1.0	-	-	-	2.0	2	-
21	21 11/4" CPVC FTA	Nos	-	-	-	-	2.0	-	0
22	22 11/4" End cap	Nos	-	-	-	-	2.0	-	0
23	23 11/4" Coupling	Nos	-	-	-	-	2.0	-	0
24	24 HDPE Pipe 1/2" (30)	Nos	1.0	-	-	-	2.0	2	-
25	25 HDPE Pipe 3/4" (30)	Nos	1.0	-	-	-	2.0	2	-
26	26 CPVC Paste	Nos	2.0	-	-	-	2.0	4	-
27	27 Teflon Tape	Nos	10.0	-	-	-	2.0	20	-
28	28 1/4"x3/4" Reducer Tee	Nos	-	-	-	-	2.0	-	0
29	29 3/4" CPVC Clamp	Nos	15.0	-	-	-	2.0	30	-
30	30 3/4" CPVC Ball valve	Nos	1.0	-	-	-	2.0	2	-
31	31 1/2" brass ball valve	Nos	-	-	-	-	2.0	-	0
32	32 Water Tanks	500liters	4.0	-	-	-	2.0	8	-
33	33 11/4" CPVC Clamp	NOS	15.0	-	-	-	2.0	30	-
34	34 Bombay nails 2"	kgs	1	-	-	-	2.0	2	-
35	35 Haksaw blade single	Nos	10	-	-	-	2.0	20.0	-
36	36 Haksaw blade Double	Nos	10	-	-	-	2.0	20.0	-
Total			210.0					420.0	

APPROVED
3 MAR 2022
MANAGER PURCHASE
S. MANI
S. MANI

8599m

8599m

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 15-03-2022

Supplier / Customer / Transporter - Copy

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	19343
DC Date	15-03-2022
PO No.	85945
PO Date	26-02-2022
Req ID	74184
Req Date	25-02-2022
Loc Req No	183964

Description of Goods

HSN/SAC

Qty

3925

8

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

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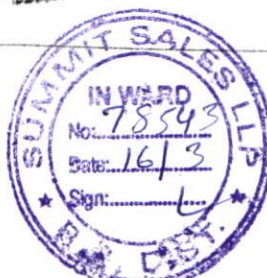
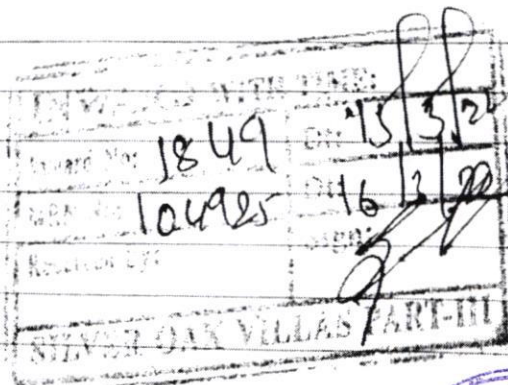
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for Summit Sales LLP