

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/3/22		Prepared by: [Signature]		Serial no. 2291	
Supplier name: SSKUP				HO inward no.	
Firm/Company: SSKUP		Project: SOV		HO received date	
PO/WO date: 18/2/22		PO/WO No. 85692		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22671	19/3/22	1628.40/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1628.40/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				1628/-	
Amount E – PO / WO value:				46,517.96/-	
Amount F – Difference (A – E):				44889.56/-	
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		28/3/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	21/3/22				
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.

IPSS

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.	22671		
Silver Oak Villas LLP				Invoice Date.	19-03-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	85692		
				PO Date.	18-02-2022		
				Req ID	73916		
				Req Date	16-02-2022		
				Loc Req No	183946		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10	102.00	1,020.00	18	183.60
2	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
3	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
4							
5							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,380.00		248.40	
	124.20	124.20	Total Invoice Amount	1,628.40			

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 3

19-02-2022 11:45:19 AM



85692

14.02.22 2:32:34

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	85692	183946
Doc Date	18-02-2022	
Quote No	NIL	
Quote Date	16-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	205.00	0.00	18.00	7,257.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	90.00	52.00	0.00	18.00	5,522.40
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	70.00	12.00	0.00	18.00	991.20
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	24.00	17.00	0.00	18.00	481.44
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	9.00	0.00	18.00	318.60
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	53.00	0.00	18.00	1,250.80
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	55.00	0.00	18.00	778.80
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	2.00	74.00	0.00	18.00	174.64
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	2.00	175.00	0.00	18.00	413.00
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
12 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	24.00	511.00	0.00	18.00	14,471.52
13 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	16.00	46.00	0.00	18.00	868.48
14 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	8.00	60.00	0.00	18.00	566.40
PART DELIVERY DETAILS					
15 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	10.00	102.00	0.00	18.00	1,203.60
16 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	4.00	350.00	0.00	18.00	1,652.00
17 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2 In - nos	12.00	85.00	0.00	18.00	1,203.60
1 1/4"					

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

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18	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	4.00	75.00	0.00	18.00	354.00
19	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	2.00	52.00	0.00	18.00	122.72
20	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	2.00	450.00	0.00	18.00	1,062.00
21	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	12.00	72.00	0.00	18.00	1,019.52
22	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	32.00	0.00	18.00	755.20
24	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	223.00	0.00	18.00	1,052.56
25	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	20.00	78.00	0.00	18.00	1,840.80
26	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
27	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	105.00	0.00	18.00	247.80
28	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	2.00	115.00	0.00	18.00	271.40
29	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	10.00	0.00	18.00	354.00
30	6040 - Miscellaneous - Teflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
31	9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
32	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .						46,517.96

Rupees : Fourty Six Thousand Five Hundred Seventeen and Paise Ninty Six 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

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Purchase Order

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19-02-2022 11:45:19 AM

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-180, 181 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 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.V.C. Pipe works For Villas									
Company	Silver Oak Villas LLP SOV-III	Site & Phase	SOV-III						
Req. no.	183946	Req. Date	16-02-2022						
Material required before	urgent	ID no.	73916						
Prepared by:	Ch.Pranavi	Approved by (sign):							
Flat / Block no:	Villa no: 180, 181 plumbing work purpose								
Name of the Supplier :-	Villas								
Type CI 2040 Sft 2BHK Order Value:	2								
S No.	Item Description	Units	Qty required for One Type A 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
1	1 3/4" CPVC Pipe	Length	15.0	-	-	-	30	-	30
2	2 3/4"x1/2" Brass Elbow	Nos	45.0	-	-	-	90	-	90
3	3 3/4" Plain Elbow	Nos	35.0	-	-	-	70	-	70
4	4 3/4" Plain Tee	Nos	12.0	-	-	-	24	-	24
5	5 3/4" Coupling	Nos	15.0	-	-	-	30	-	30
6	6 3/4"x1/2" Brass TEE	Nos	10.0	-	-	-	20	-	20
7	7 3/4"x1/2" Brass FTA	Nos	6.0	-	-	-	12	-	12
8	8 3/4"x1/2" Brass MTA	Nos	1.0	-	-	-	2	-	2
9	9 3/4"x3/4" Brass MTA	Nos	1.0	-	-	-	2	-	2
10	10 1/2" Threaded Plug	Nos	50.0	-	-	-	100	-	100
11	11 3/4" End cap	Nos	6.0	-	-	-	12	-	12
12	12 11/4" CPVC Pipe	Nos	12.0	-	-	-	24	-	24
13	13 11/4" CPVC Plain Elbow	Nos	8.0	-	-	-	16	-	16
14	14 11/4" CPVC TEE	Nos	4.0	-	-	-	8	-	8
15	15 11/4" CPVC Union	Nos	5.0	-	-	-	10	-	10
16	16 11/4" Ball Valve	Nos	2.0	-	-	-	4	-	4
17	17 11/4" Tank Nipple	Nos	6.0	-	-	-	12	-	12
18	18 3/4"x3/4" Brass FTA	Nos	2.0	-	-	-	4	-	4
19	19 3/4"x3/4" Brass Elbow	Nos	1.0	-	-	-	2	-	2
20	20 3/4" Ball cock	Nos	1.0	-	-	-	2	-	2
21	21 11/4" CPVC FTA	Nos	6.0	-	-	-	12	-	12
22	22 11/4" End cap	Nos	2.0	-	-	-	4	-	4
23	23 11/4" Coupling	Nos	10.0	-	-	-	20	-	20
24	24 HDPE Pipe 1/2" (30')	Nos	1.0	-	-	-	2	-	2
25	25 HDPE Pipe 3/4" (30')	Nos	1.0	-	-	-	2	-	2
26	26 CPVC Paste	Nos	2.0	-	-	-	4	-	4
27	27 Teflon Tape	Nos	10.0	-	-	-	20	-	20
28	28 1/4"x3/4" Reducer Tee	Nos	10.0	-	-	-	20	-	20
29	29 3/4" CPVC Clamp	Nos	15.0	-	-	-	30	-	30
30	30 3/4" CPVC Ball valve	Nos	1.0	-	-	-	2	-	2
31	31 1/2" brass ball valve	Nos	1.0	-	-	-	2	-	2
32	32 Water Tanks	500liters	-	-	-	-	-	-	0
33	33 11/4" CPVC Clamp	NOS	15.0	-	-	-	30	-	30
34	34 Bombay nails 2"	kgs	1	-	-	-	2.0	-	2
35	35 Haksaw blade single	Nos	10	-	-	-	20.0	-	20
36	36 Haksaw blade Double	Nos	10	-	-	-	20.0	-	20
Total			332.0				664.0		

APPROVED

17 FEB 2022

P. PRAGHOSHAN
Sr. Manager PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 19-03-2022

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 19377
DC Date 19-03-2022
PO No 85692
PO Date 18-02-2022
Req ID 73916
Req Date 16-02-2022
Loc Req No 183946

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10
2	9538 - Tools - Hacksaw blade - single - nos	8202	20
3	9537 - Tools - Hacksaw blade - double - nos	8202	20
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INWARD RECEIPT

INWARD No: 1863 Date: 19/3/22

MGRN No: 105037 Date: 21/3/22

Received By: [Signature] Date: [Signature]

SILVER OAK VILLAS PART III



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction