

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/3/22		Prepared by: <i>[Signature]</i>		Serial no. 2293	
Supplier name: SSKLP				HO inward no.	
Firm/Company: SOVLP		Project: SOV		HO received date	
PO/WO date: 26/2/22		PO/WO No. 85940		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22670	19/3/22	4,885.20/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,885.20/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105038		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:				4,885/-	
Amount E – PO / WO value:				55,531.98/-	
Amount F – Difference (A – E):				50646.78/-	
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:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
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 weightment 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.

6955--

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.	22670		
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.	85940		
				PO Date.	26-02-2022		
				Req ID	74185		
				Req Date	25-02-2022		
				Loc Req No	183963		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		18	100.00	1,800.00	18	324.00
2	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		30	78.00	2,340.00	18	421.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				372.60	372.60	4,140.00	
Total Invoice Amount				745.20			
				4,885.20			

Rupees : Four Thousand Eight Hundred Eighty Five and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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03-03-2022 11:58:20 AM



py

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

85940
14.02.22 3:00:03

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	85940	183963
Doc Date	26-02-2022	
Quote No	NIL	
Quote Date	25-02-2022	
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	18.00	205.00	0.00	18.00	4,354.20
2 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3.00	139.00	0.00	18.00	492.06
3 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	3.00	196.00	0.00	18.00	693.84
4 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	150.00	7.00	0.00	18.00	1,239.00
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	6.00	8.00	0.00	18.00	56.64
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	36.00	511.00	0.00	18.00	21,707.28
7 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	24.00	48.00	0.00	18.00	1,359.36
8 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	12.00	64.00	0.00	18.00	906.24
9 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	18.00	100.00	0.00	18.00	2,124.00
10 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	350.00	0.00	18.00	2,478.00
11 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos 1 1/4"	18.00	85.00	0.00	18.00	1,805.40
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	6.00	139.00	0.00	18.00	984.12
13 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	3.00	65.00	0.00	18.00	230.10
14 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	18.00	395.00	0.00	18.00	8,389.80
15 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	6.00	25.00	0.00	18.00	177.00
16 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	30.00	32.00	0.00	18.00	1,132.80
17 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	223.00	0.00	18.00	1,578.84

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

03-03-2022 11:58:20 AM

Original / Office Copy / Purchase Div.Copy

18	6040 - Miscellaneous - Teflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
19	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	30.00	78.00	0.00	18.00	2,761.20
20	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
21	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	3.00	105.00	0.00	18.00	371.70
22	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	3.00	320.00	0.00	18.00	1,132.80
23	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	45.00	10.00	0.00	18.00	531.00
Total Order Value . . .						55,531.98
Rupees : Fifty Five Thousand Five Hundred Thirty One and Paise Ninty Eight 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- 108, 109, 138 plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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.		183963		Req. Date		25-02-2022			
Material required before		01-03-2022		IID no.		74185			
Prepared by:		B Meenakshi		Approved by (sign):					
Flat / Block no:		Villa no: 108,109,138 plumbing work purpose							
Name of the Supplier :-									
Type C1 : 040 Sft 2BHK Order Value:		3		Villas					
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 1670 Sft 3BHK Villa	Quantity required	Balance Qty to be ordered	Inventory No
		Length	6.0	-	-	-	3.0	-	
1	1 3/4" CPVC Pipe	Nos	-	-	-	-	3.0	-	
2	2 3/4"x1/2" Brass Elbow	Nos	-	-	-	-	3.0	-	
3	3 3/4" Plain Elbow	Nos	-	-	-	-	3.0	-	
4	3 3/4" Plain Tee	Nos	-	-	-	-	3.0	-	
5	3 3/4" Coupling	Nos	-	-	-	-	3.0	-	
6	6 3/4"x1/2" Brass TEE	Nos	-	-	-	-	3.0	-	
7	7 3/4"x1/2" Brass FTA	Nos	1.0	-	-	-	3.0	-	
8	8 3/4"x1/2" Brass MTA	Nos	-	-	-	-	3.0	-	
9	9 3/4"x3/4" Brass MTA	Nos	1.0	-	-	-	3.0	-	
10	1 1/2" Threaded Plug	Nos	50.0	-	-	-	3.0	-	
11	3 3/4" End cap	Nos	2.0	-	-	-	3.0	-	
12	1 1/4" CPVC Pipe	Nos	12.0	-	-	-	3.0	-	
13	1 1/4" CPVC Plain Elbow	Nos	8.0	-	-	-	3.0	-	
14	1 1/4" CPVC TEE	Nos	4.0	-	-	-	3.0	-	
15	1 1/4" CPVC Union	Nos	5.0	-	-	-	3.0	-	
16	1 1/4" Ball Valve	Nos	2.0	-	-	-	3.0	-	
17	1 1/4" Tank Nipple	Nos	6.0	-	-	-	3.0	-	
18	3 3/4"x3/4" Brass FTA	Nos	2.0	-	-	-	3.0	-	
19	3 3/4"x3/4" Brass Elbow	Nos	1.0	-	-	-	3.0	-	
20	3 3/4" Ball cock	Nos	-	-	-	-	3.0	-	
21	1 1/4" CPVC FTA	Nos	6.0	-	-	-	3.0	-	
22	1 1/4" End cap	Nos	2.0	-	-	-	3.0	-	
23	1 1/4" Coupling	Nos	10.0	-	-	-	3.0	-	
24	HDPE Pipe 1/2" (30)	Nos	1.0	-	-	-	3.0	-	
25	HDPE Pipe 3/4" (30)	Nos	-	-	-	-	3.0	-	
26	CPVC Paste	Nos	2.0	-	-	-	3.0	-	
27	Teflon Tape	Nos	10.0	-	-	-	3.0	-	
28	1 1/4"x3/4" Reducer Tee	Nos	10.0	-	-	-	3.0	-	
29	3 3/4" CPVC Clamp	Nos	10.0	-	-	-	3.0	-	
30	3 3/4" CPVC Ball valve	Nos	1.0	-	-	-	3.0	-	
31	1 1/2" brass ball valve	Nos	1.0	-	-	-	3.0	-	
32	Water Tanks	500liters	4.0	-	-	-	3.0	-	
33	1 1/4" CPVC Clamp	NOS	15.0	-	-	-	3.0	-	
34	Bombay nails 2"	kgs	0	-	-	-	3.0	-	
35	Haksaw blade single	Nos	0	-	-	-	3.0	-	
36	Haksaw blade Double	Nos	0	-	-	-	3.0	-	
Total			172.0				516.0		

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

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 19376
DC Date 19-03-2022
PO No 85940
PO Date 26-02-2022
Req ID 74185
Req Date 25-02-2022
Loc Req No 183963

Description of Goods

- 1 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos
- 2 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos

HSN/SAC Qty
18
50

INWARD	19/3/22
Invoice No: 1864	19/3/22
WTY No: 105038	21/8/22
Received by:	
SILVER OAK VILLAS PART III	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction