

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/3/22		Prepared by: T.D. N. Meen		Serial no. 2394
Supplier name: Summit Saly Ltd		Project: SW-14		HO inward no.
Firm/Company: SW Ltd		PO/WO No: 86557		HO received date
PO/WO date: 19/3/22		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22710	22/3/22	15,448-00	☒ Yes ☐ No
2.	22709	22/3/22	33,885-00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 49,333-00

Proof of delivery by way of: ☒ Bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: 105153 / 105152	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 49,333-00

Amount E - PO / WO value: 49,333-00

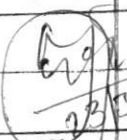
Amount F - Difference (A - E):

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: 28/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name: T.D. N. Meen	 APPROVED 23 MAR 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date: 23/3/22					
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.

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.		22710	
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



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.		22709	
Silver Oak Villas LLP				Invoice Date.		22-03-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		86557	
				PO Date.		19-03-2022	
				Req ID		74745	
				Req Date		16-03-2022	
				Loc Req No		184024	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	728.00	7,280.00	18	1,310.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	390.00	11,700.00	18	2,106.00
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	8	92.00	736.00	18	132.48
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	120.00	1,200.00	18	216.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	80.00	800.00	18	144.00
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	105.00	420.00	18	75.60
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12	67.00	804.00	18	144.72
8	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8	194.00	1,552.00	18	279.36
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	172.00	1,376.00	18	247.68
10	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20	32.00	640.00	18	115.20
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	30	25.00	750.00	18	135.00
12	7283 - Plumbing - PVC - Vcnt Cover - 4 In - nos	39174000	4	32.00	128.00	18	23.04
13	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	21.00	210.00	18	37.80
14	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	4	210.00	840.00	18	151.20
15	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	4	70.00	280.00	18	50.40
IGST		CGST	SGST	Total Taxable Amount		28,716.00	5,168.88
		2,584.44	2,584.44	Total Invoice Amount		33,884.88	
Rupees : Thirty Three Thousand Eight Hundred Eighty Four and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-03-2022 16:26:41

Origir



16.03.22 2:13:32

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	86557	184024
Doc Date	19-03-2022	
Quote No	NIL	
Quote Date	16-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	728.00	0.00	18.00	8,590.40
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	390.00	0.00	18.00	13,806.00
3 7193 - Plumbing - PVC - Coupling - 3 In - nos	8.00	92.00	0.00	18.00	868.48
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	120.00	0.00	18.00	1,416.00
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	10.00	80.00	0.00	18.00	944.00
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	4.00	105.00	0.00	18.00	495.60
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	12.00	67.00	0.00	18.00	948.72
8 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	8.00	194.00	0.00	18.00	1,831.36
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	172.00	0.00	18.00	1,623.68
10 7189 - Plumbing - PVC - Clamp - 4 In - nos	20.00	32.00	0.00	18.00	755.20
11 7188 - Plumbing - PVC - Clamp - 3 In - nos	30.00	25.00	0.00	18.00	885.00
12 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	4.00	32.00	0.00	18.00	151.04
13 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	21.00	0.00	18.00	247.80
14 10035 - Plumbing - PVC - Tee with door - 4 In - nos	4.00	210.00	0.00	18.00	991.20
15 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	4.00	70.00	0.00	18.00	330.40
16 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	510.00	0.00	18.00	1,203.60
17 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	16.00	25.00	0.00	18.00	472.00
18 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	2.00	45.00	0.00	18.00	106.20

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-03-2022 16:26:41

Original / Office Copy / Purchase Div.Copy

19	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	2.00	52.00	0.00	18.00	122.72
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	193.00	0.00	18.00	455.48
21	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	51.00	0.00	18.00	481.44
22	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	2.00	46.00	0.00	18.00	108.56
23	2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	185.00	0.00	18.00	436.60
24	10185 - Plumbing - PVC - Elbow - NA - Nos 3"	14.00	68.00	0.00	18.00	1,123.36
25	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	2.00	200.00	0.00	18.00	472.00
26	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	8.00	82.00	0.00	18.00	774.08
27	10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	172.00	0.00	18.00	2,029.60
28	10185 - Plumbing - PVC - Elbow - NA - Nos 4"	12.00	72.00	0.00	18.00	1,019.52
29	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	14.00	295.00	0.00	18.00	4,873.40
30	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	10.00	150.00	0.00	18.00	1,770.00
Total Order Value . . .						49,333.44
Rupees : Fourty Nine Thousand Three Hundred Thirty Three and Paise Fourty Four Only.						

Terms and Conditions :-

Specification / Brand 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 Cost 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-162, 165 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 19/03/2022

Name : _____

Date : / /

Requisition Form - P.V.C. Pipe works For Villas											
Company		Silver Oak Villas LLP-II Site & Phase		SOV-III							
Req. no.		184024		16-03-2022							
Material required before		Urgent		ID no.		74745					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no 162,165									
Name of the Supplier :-											
Type A1 1.00 Sft 2BHK Order Value:		2 Villas									
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex Type A1 2040Sft 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	Inward No	Date
1	pvc single socket 4" pipe	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
2	pvc single socket 3" pipe	Nos	15.00	0.00	-	2.00	30.00	0.00	30.00		
3	pvc Coupling 3"	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
4	pvc bend 4"x 45 degree	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
5	pvc END Cap 4"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
6	pvc Coupling 4"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00		
7	pvc bend 3"x 45 degree	Nos	6.00	0.00	-	2.00	12.00	0.00	12.00		
8	pvc Plain Tee 4"	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
9	pvc Plain Tee 3"	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
10	pvc clamps 4"	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00		
11	pvc clamps 3"	Nos	15.00	0.00	-	2.00	30.00	0.00	30.00		
12	Vent cowl 4"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00		
13	Vent cowl 3"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
14	Pvc Reducer 50mm X 40mm	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
15	pvc door tee 4"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00		
16	pvc Reduced TEE 4" X 3"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00		
17	PVC Rigid Pipe 50mm	Length	1.00	0.00	-	2.00	2.00	0.00	2.00		
18	PVC Rigid elbow 50mm	Nos	8.00	0.00	-	2.00	16.00	0.00	16.00		
19	PVC Rigid TEE 50mm	Nos	1.00	0.00	-	2.00	2.00	0.00	2.00		
20	lubricant box 250grms	Grms	1.00	0.00	-	2.00	2.00	0.00	2.00		
21	Solvent cement 500 ml	ml	1.00	0.00	-	2.00	2.00	0.00	2.00		
22	Wooden Sowers (35 X 8mm)	Boxes	1.00	0.00	-	2.00	2.00	0.00	2.00		
23	Fiebers 6mm	Boxes	1.00	0.00	-	2.00	2.00	0.00	2.00		
24	Base Saddle 50mm X 3/4"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
25	P.V.C BUSH 3" X 50mm	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
26	pvc plain Elbow 3"	Nos	7.00	0.00	-	2.00	14.00	0.00	14.00		
27	Floor Trap	Nos	1.00	0.00	-	2.00	2.00	0.00	2.00		
28	Nancee Trap	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
29	pvc door Elbow 4"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
30	pvc Plain Elbow 4"	Nos	6.00	0.00	-	2.00	12.00	0.00	12.00		
31	Door Y 4"	Nos	7.00	0.00	-	2.00	14.00	0.00	14.00		
32	Door Y 3"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
Total			-	-	-	2.00	254.0	-	254.0		

APPROVED

19 MAR 2022

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 22-03-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

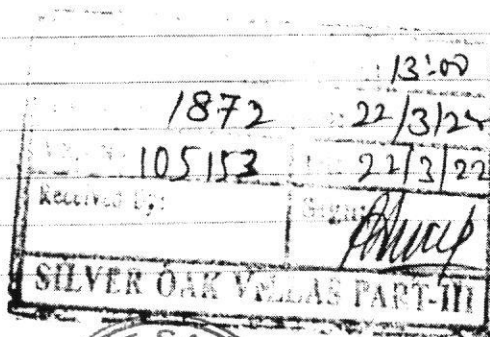
DC No.	19415
DC Date.	22-03-2022
PO No.	86557
PO Date.	19-03-2022
Req ID	74745
Req Date	16-03-2022
Loc Req No	184024

Description of Goods

HSN/SAC

Qty

1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	8
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
5	10186 - Plumbing - PVC - End Cap - NA - Nos		10
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12
8	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
10	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	30
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	4
13	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
14	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	4
15	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 22-03-2022

Customer Details	DC No.	19416
Silver Oak Villas LLP	DC Date.	22-03-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	86557
	PO Date.	19-03-2022
	Req iD	74745
	Req Date	16-03-2022
	Loc Req No	184024
GSTIN : 36ADBFS3288A2Z7		

Description of Goods	HSN/SAC	Qty
1 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	2
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	16
3 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	2
4 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		2
5 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
6 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
7 2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	7318	2
8 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
9 10185 - Plumbing - PVC - Elbow - NA - Nos		14
10 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
11 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		8
12 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
13 10185 - Plumbing - PVC - Elbow - NA - Nos		12
14 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	14
15 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	10

INWARD WITH TIME: 13:10	
Inward No: 1873	Dr: 22/3/22
MRN No: 105152	Dr: 22/3/22
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction