

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/3/22		Prepared by: T.D. N. Mune		Serial no. 2404	
Supplier name: Lommit Saly Lp		Project: SN-11		HO inward no.	
Firm/Company: SN Lp		PO/WO No: 86549		HO received date	
PO/WO date: 19/3/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22718	22/3/22	37,920-00	☒ Yes ☐ No
2.	22719	22/3/22	9,861-00	☐ Yes ☐ No
3.	22720	22/3/22	236-00	☒ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):	48,017-00
Proof of delivery by way of: ☒ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos: 105156 / 105157 / 105155	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:	48,017-00
Amount E - PO / WO value:	49,668-00
Amount F - Difference (A - E):	-1,651-00
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: Part bill received.	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. N. Mune				
Sign:					
Date:	23/3/22				
Approval limit	Upto 20k	MANISH PARIKH MANAGER PROCUREMENT	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 HQ within one working day of approval by purchase officer/purchase manager.

ADAMS
E. S. 3.

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.		22718	
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



TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22719	
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



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.		22720	
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



Purchase Order



86549

16.03.22 2:13:32

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	86549	184020
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 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	65.00	0.00	18.00	6,903.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	12.00	0.00	18.00	708.00
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	139.00	0.00	18.00	1,968.24
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	2.00	85.00	0.00	18.00	200.60
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	2.00	110.00	0.00	18.00	259.60
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 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	16.00	48.00	0.00	18.00	906.24
14 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	8.00	64.00	0.00	18.00	604.16
15 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	10.00	100.00	0.00	18.00	1,180.00
16 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In	4.00	350.00	0.00	18.00	1,652.00

PART DELIVERY DETAILS

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact :

19/03/2022

S.no.	Bill no.	Bill Dt.	Amount
1.	22718	22/3/22	3790.00
2.	22719	22/3/22	9860.00
3.	22720	21/3/22	226.00
4.			
5.			

Accepted Above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 2 Of 3

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nos					
17 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos 1 1/4"	12.00	89.00	0.00	18.00	1,260.24
18 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	4.00	110.00	0.00	18.00	519.20
19 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	2.00	65.00	0.00	18.00	153.40
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 6040 - Miscellaneous - Teflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
26 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20.00	91.00	0.00	18.00	2,147.60
27 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
28 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	105.00	0.00	18.00	247.80
29 10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	2.00	115.00	0.00	18.00	271.40
30 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	10.00	0.00	18.00	354.00
31 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	76.00	0.00	18.00	179.36
32 9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
33 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00

Total Order Value . . . 49,467.96

Rupees : Forty Nine Thousand Four Hundred Sixty Seven 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

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 19/03/2022

Name : _____

Date : 19/03/2022

Contact : _____

Purchase Order

Page(s) 3 Of 3

19-03-2022 1:52:33 PM

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By 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-145, 162 plumbing work purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.V.C Pipe work - For Villas									
Company		Silver Oak Villas LLP SOV-III		Site & Phase		SOV-III			
Req. no.		18-4020		Req. Date		15-03-2022			
Material required before		20-03-2022		ID no.		74741			
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		Villa no: 145,162 plumbing work purpose							
Name of the Supplier :-									
Type C1 2040 S8 2BHK Order Value:		1		Villas					
Item Description		Qty required for One Type A Villa		Qty required for S8 3BHK Villa		Qty required for S8 3BHK Villa		Qty required for Type A 1620 S8 3BHK Villa	
S No.	Units	15.0		1		1		2.0	
1	3/4" CPVC Pipe	Length						30	
2	3/4"x1/2" Brass Elbow	Nos		45.0				90	
3	3/4" Plain Elbow	Nos		25.0				50	
4	3/4" Plain Tee	Nos		12.0				24	
5	3/4" Coupling	Nos		15.0				30	
6	3/4"x1/2" Brass TEE	Nos		10.0				20	
7	3/4"x1/2" Brass FTA	Nos		6.0				12	
8	3/4"x1/2" Brass MTA	Nos		1.0				2	
9	3/4"x3/4" Brass MTA	Nos		1.0				2	
10	1/2" Threaded Plug	Nos		50.0				100	
11	3/4" End cap	Nos		6.0				12	
12	1 1/2" CPVC Pipe	Nos		12.0				24	
13	1 1/2" CPVC Plain Elbow	Nos		8.0				16	
14	1 1/2" CPVC TEE	Nos		4.0				8	
15	1 1/2" CPVC Union	Nos		5.0				10	
16	1 1/2" Ball Valve	Nos		2.0				4	
17	1 1/2" Tank Nipple	Nos		6.0				12	
18	3/4"x3/4" Brass FTA	Nos		2.0				4	
19	3/4"x3/4" Brass Elbow	Nos		1.0				2	
20	3/4" Ball cock	Nos		1.0				2	
21	1 1/2" CPVC FTA	Nos		6.0				12	
22	1 1/2" End cap	Nos		2.0				4	
23	1 1/2" Coupling	Nos		10.0				20	
24	HD-PE Pipe 1/2" (30)	Nos		1.0				2	
25	HD-PE Pipe 3/4" (30)	Nos		1.0				2	
26	CPVC Paste	Nos		2.0				4	
27	Teflon Tape	Nos		10.0				20	
28	1/4"x3/4" Reducer Tee	Nos		10.0				20	
29	3/4" CPVC Clamp	Nos		15.0				30	
30	3/4" CPVC Ball valve	Nos		1.0				2	
31	1/2" brass ball valve	Nos		1.0				2	
32	Water Tanks	50liters						0	
33	1 1/2" CPVC Clamp	NOS		15.0				30	
34	Bor bay nails 2"	kgs		1				2	
35	Hacksaw blade single	Nos		10				20	
36	Hacksaw blade Double	Nos		10				20	
Total				322.0				644.0	

APPROVED

19 MAR 2022

MINISH PARIKH

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 22-03-2022

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.	19424
DC Date	22-03-2022
PO No.	86549
PO Date	19-03-2022
Req ID	74741
Req Date	16-03-2022
Loc Req No	184020

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	90
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	24
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
12	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	24
13	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		16
14	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		8
15	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	4
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INWARD WITH TIME:	
Inward No: 1880	Date: 22/3/22
MARN No: 105156	Date: 22/3/22
Received By:	Sign:
SILVER OAK VILLAS PART-III	



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

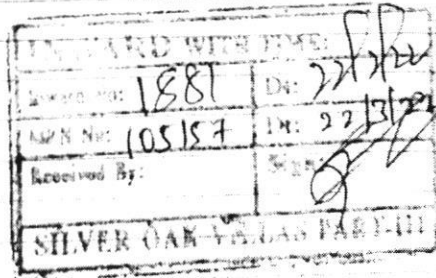
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2022

Customer Details		DC No.	19425
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.	86549
		PO Date	19-03-2022
		Req ID	74741
		Req Date	16-03-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184020
Description of Goods		HSN/SAC	Qty
1	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos		12
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	4
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	2
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		2
5	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		12
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
7	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
10	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	2
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		30
14	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
15	9538 - Tools - Hacksaw blade - single - nos	8202	20
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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

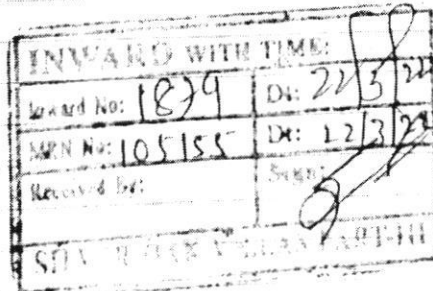
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2022

Customer Details		DC No.	19426
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.	86549
		PO Date.	19-03-2022
		Req ID	74741
		Req Date	16-03-2022
		Loc Req No	184020
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	20
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for Summit Sales LLP

Authorised signatory

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