

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/22	Prepared by	T. D. A. Meena	Serial no.	2532
Supplier name	Sumit Soly Ltd	HO inward no.			
Firm/Company	SOL Ltd	Project	SW-11	HO received date	
PO/WO date	19/3/22	PO/WO No.	8656A	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22776	21/3/22	33,885-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	22777	21/3/22	15,448-00	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					69,333-00
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	105283 / 105286		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				69,333-00	
Amount E – PO / WO value:				69,333-00	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		25/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T. D. A. Meena	APPROVED			
Sign:					
Date	25/3/22	25 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.

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.	22776	
Silver Oak Villas LLP				Invoice Date.	24-03-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	86567	
GSTIN : 36ADBFS3288A2Z7				PO Date.	19-03-2022	
PAN ADBFS3288A				Req ID	74737	
				Req Date	16-03-2022	
				Loc Req No	184019	
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 - Vent 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



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.	22777	
Silver Oak Villas LLP				Invoice Date.	24-03-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	86567	
GSTIN : 36ADBFS3288A2Z7				PO Date.	19-03-2022	
PAN ADBFS3288A				Req ID	74737	
				Req Date	16-03-2022	
				Loc Req No	184019	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	510.00	1,020.00	18	183.60
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	16	25.00	400.00	18	72.00
3 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	2	45.00	90.00	18	16.20
4 7261 - Plumbing - PVC - Rubber Lubricant - 250gms		2	52.00	104.00	18	18.72
5 7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	193.00	386.00	18	69.48
6 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	51.00	408.00	18	73.44
7 2281 - Carpentry - hardware - Wooden Screws -	7318	2	46.00	92.00	18	16.56
8 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	185.00	370.00	18	66.60
9 10185 - Plumbing - PVC - Elbow - NA - Nos 3"		14	68.00	952.00	18	171.36
10 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2	200.00	400.00	18	72.00
11 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In		8	82.00	656.00	18	118.08
12 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	172.00	1,720.00	18	309.60
13 10185 - Plumbing - PVC - Elbow - NA - Nos 4"		12	72.00	864.00	18	155.52
14 7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	14	295.00	4,130.00	18	743.40
15 7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	150.00	1,500.00	18	270.00
IGST	CGST	SGST	Total Taxable Amount	13,092.00		2,356.56
	1,178.28	1,178.28	Total Invoice Amount	15,448.56		

Rupees : Fifteen Thousand Four Hundred Fourty Eight and Paise Fifty Six Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

22-03-2022 12:29:27 PM



86567

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	86567	184019
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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

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 : Forty Nine Thousand Three Hundred Thirty Three and Paise Fourty Four 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-145, 183 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 : _____

Name : _____

Date : ___/___/___

Requisition Form - P.VC Pipe works For Villas

Company: Silver Oak Villas LLP-II Site & Phase: SOV-III
 Req. no: 184019 Req. Date: 16-03-2022
 Material required before: Urgent ID no: 74737
 Prepared by: B. Meenakshi Approved by (sign):
 Flat / Block no: Villa no 145,183
 Name of the Supplier :-
 Type A1 1.00 Sft 2BHK Order Value: 2 Villas

S No.	Item Description	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 Sewers (35 X 8mm)	Boxes 1.00	0.00	-	2.00	2.00	0.00	2.00			
23	Ficters 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.VC 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	Nance 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									254.0		254.0

NOT APPROVED
 17 MAR 2022
 B. MEENAKSHI
 PROJECT ENGINEER
 P. V. C. PIPEWORKS

DELIVERY CHALLAN

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 : 24-03-2022

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.	19476
DC Date	24-03-2022
PO No	86567
PO Date	19-03-2022
Req ID	74737
Req Date	16-03-2022
Loc Req No	184019

	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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INWARD WITH TIME:	
Inward No: 1883	Date: 24/3/22
MRN No: 105283	Date: 24/3/22
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2022

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 19477
 DC Date 24-03-2022
 PO No. 86567
 PO Date 19-03-2022
 Req ID 74737
 Req Date 16-03-2022
 Loc Req No 184019

	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
16			
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INWARD WITH TIME

Inward No: 1898 Date: 24/3/22

MRN No: 105286 Date: 24/03/22

Received By: _____ Sign: _____

SILVER OAK VILLAS PART-III



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction