

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 7/4/22		Prepared by: [Signature]		Serial no.:	
Supplier name: SSKUP				HO inward no. 2927	
Firm/Company: SOV KUP		Project: SOV		HO received date:	
PO/WO date: 19/3/22		PO/WO No. 86549		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22963	5/4/22	1,451/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,451/-
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:			1,451/-
Amount E – PO / WO value:			49,467.96/-
Amount F – Difference (A – E):			48,016.56/-
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		11/4/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	7/4/22				
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

#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 :

ORIGINAL INVOICE

Customer Details				Invoice No.		22963			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		05-04-2022			
				PO No.		86549			
				PO Date.		19-03-2022			
				Req ID		74741			
				Req Date		16-03-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184020	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -				10	100.00	1,000.00	18	180.00
2	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2			39174000	2	115.00	230.00	18	41.40
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,230.00	221.40
		110.70		110.70		Total Invoice Amount		1,451.40	
Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 3

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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

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 DETAILSFor **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact :-

19/03/2022

S.no.	Bill no.	Bill Dt.	Amount
1.	22718	22/3/22	37920-00
2.	22719	22/3/22	9860-00
3.	22720	22/3/22	226-00
4.	22963	5/4/22	1451.40
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 3

19-03-2022 1:52:33 PM

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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 - Tefflon 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 : Fourty 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 : __/__/__

Contact :-

Purchase Order

Page(s) 3 Of 3

19-03-2022 1:52:33 PM

Original / Office Copy / Purchase Div.Copy

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, 162 plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 19/03/2022

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.		184020		Req. Date		16-03-2022					
Material required before		20-03-2022		ID no.		76741					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no: 145,162 plumbing work purpose									
Name of the Supplier :-		2		Villas							
Type C1 2040 Sft 2BHK Order Value:											
S No.	Item Description	Units	Qty required for One Type A Villa	Qty required for 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	Inward No	Date
1	1 3/4" CPVC Pipe	Length	15.0	-	-	-	2.0	30	30		
2	2 3/4" x1/2" Brass Elbow	Nos	45.0	-	-	-	2.0	90	90		
3	3 3/4" Plain Elbow	Nos	25.0	-	-	-	2.0	50	50		
4	4 3/4" Plain Tee	Nos	12.0	-	-	-	2.0	24	24		
5	5 3/4" Coupling	Nos	15.0	-	-	-	2.0	30	30		
6	6 3/4" x1/2" Brass TEE	Nos	10.0	-	-	-	2.0	20	20		
7	7 3/4" x1/2" Brass FTA	Nos	6.0	-	-	-	2.0	12	12		
8	8 3/4" x 1/2" Brass MTA	Nos	1.0	-	-	-	2.0	2	2		
9	9 3/4" x3/4" Brass MTA	Nos	1.0	-	-	-	2.0	2	2		
10	10 1/2" Threaded Plug	Nos	50.0	-	-	-	2.0	100	100		
11	11 3/4" End cap	Nos	6.0	-	-	-	2.0	12	12		
12	12 1 1/2" CPVC Pipe	Nos	12.0	-	-	-	2.0	24	24		
13	13 1 1/2" CPVC Plain Elbow	Nos	8.0	-	-	-	2.0	16	16		
14	14 1 1/2" CPVC TEE	Nos	4.0	-	-	-	2.0	8	8		
15	15 1 1/2" CPVC Union	Nos	5.0	-	-	-	2.0	10	10		
16	16 1 1/2" Ball Valve	Nos	2.0	-	-	-	2.0	4	4		
17	17 1 1/2" Tank Nipple	Nos	6.0	-	-	-	2.0	12	12		
18	18 3/4" x3/4" Brass FTA	Nos	2.0	-	-	-	2.0	4	4		
19	19 3/4" x3/4" Brass Elbow	Nos	1.0	-	-	-	2.0	2	2		
20	20 3/4" Ball cock	Nos	1.0	-	-	-	2.0	2	2		
21	21 1 1/2" CPVC FTA	Nos	6.0	-	-	-	2.0	12	12		
22	22 1 1/2" End cap	Nos	2.0	-	-	-	2.0	4	4		
23	23 1 1/2" Coupling	Nos	10.0	-	-	-	2.0	20	20		
24	24 HD "E Pipe 1/2" (30')	Nos	1.0	-	-	-	2.0	2	2		
25	25 HD "E Pipe 3/4" (30')	Nos	1.0	-	-	-	2.0	2	2		
26	26 CPVC Paste	Nos	2.0	-	-	-	2.0	4	4		
27	27 Teflon Tape	Nos	10.0	-	-	-	2.0	20	20		
28	28 1/4" x3/4" Reducer Tee	Nos	10.0	-	-	-	2.0	20	20		
29	29 3/4" CPVC Clamp	Nos	15.0	-	-	-	2.0	30	30		
30	30 3/4" CPVC Ball valve	Nos	1.0	-	-	-	2.0	2	2		
31	31 1/2" brass ball valve	Nos	1.0	-	-	-	2.0	2	2		
32	32 Water Tanks	500liters	-	-	-	-	2.0	-	0		
33	33 1 1/2" CPVC Clamp	NOS	15.0	-	-	-	2.0	30	30		
34	34 Borrbay nails 2"	kgs	1	-	-	-	2.0	2.0	2		
35	35 Hat-saw blade single	Nos	10	-	-	-	2.0	20.0	20		
36	36 Hat-saw blade Double	Nos	10	-	-	-	2.0	20.0	20		
Total			322.0				644.0				

86540

APPROVED

APPROVED

19 MAR 2022

MINISH PARIKH
MANAGER PROCUREMENT

8654

DELIVERY CHALLAN

Summit Sales LLP

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

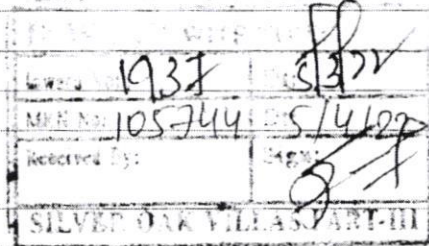
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2022

Customer Details		DC No	19629
Silver Oak Villas LLP		DC Date	05-04-2022
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	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		10
2	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	39174000	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory