

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 27/04/22		Prepared by: Ramya		Serial no. : 3644
Supplier name: SSILP				HO inward no.
Firm/Company: SOV	Project: SOV			HO received date
PO/WO date: 21/04/22	PO/WO No.: 87569			Scan ID.

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23240	23/04/22	11,673/-	☒ Yes ☐ No
2.	23239	23/04/22	37,389/-	☒ Yes ☐ No
3.	23241	23/04/22	606/-	☒ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 106392, 106391, 106395	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: 49666/-

Amount E – PO / WO value: 49666/-

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: 02/05/22

Remarks: Final Bill

Approved by:	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	27/04/22	27 APR 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.		23239	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.		23240	
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 - 500063

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23241			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		23-04-2022			
				PO No.		87569			
				PO Date.		21-04-2022			
				Req ID		75686			
				Req Date		18-04-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184092	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	2	76.00	152.00	18	27.36
2	9537 - Tools - Hacksaw blade - double - nos			8202	20	10.00	200.00	18	36.00
3	9538 - Tools - Hacksaw blade - single - nos			8202	20	8.00	160.00	18	28.80
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15									
IGST		CGST		SGST		Total Taxable Amount		512.00	92.16
		46.08		46.08		Total Invoice Amount		604.16	
Rupees : Six Hundred Four and Paise Sixteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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11th Nov 1942



Purchase Order

Page(s) 1 Of 3

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87569

20.04.22 3:07:37

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87569	184092
Doc Date	21-04-2022	
Quote No	NIL	
Quote Date	18-04-2022	
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	85.00	0.00	18.00	200.60
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

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact : -

Name : _____

Date : __/__/__

DELIVERY DETAILS				
Sl. no.	Bill Dt.	Ap		
23240	23/04/22	11,673/-		
23239	23/04/22	1,180.00		
37,389/-				
4.	Accepted the above Terms And Conditions			
5.	For Summit Sales LLP			

Purchase Order

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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	139.00	0.00	18.00	656.08
19	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	✓4.00	65.00	0.00	18.00	306.80
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	236.00	0.00	18.00	1,113.92
25	6046 - Miscellaneous - Teflon tapes - NA - nos	✓20.00	15.00	0.00	18.00	354.00
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	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
33	9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
Total Order Value . . .						49,666.20
Rupees : Fourty Nine Thousand Six Hundred Sixty Six and Paise Twenty 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

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

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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-155, 162 plumbing work 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

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP SOV-III		Site & Phase		SOV-III					
Req. no.		184092		Req. Date		18-04-2022					
Material required before		25-04-2022		ID no.		75686					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no: 155,162 plumbing work purpose									
Name of the Supplier :-											
Type C1 2040 Sft 2BHK Order Value:		2 Villas									
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 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	3/4" CPVC Pipe	Length	15.0	-	-	2.0	30	-	50		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	2.0	90	-	90		
3	3/4" Plain Elbow	Nos	25.0	-	-	2.0	50	-	50		
4	3/4" Plain Tee	Nos	12.0	-	-	2.0	24	-	24		
5	3/4" Coupling	Nos	15.0	-	-	2.0	30	-	30		
6	3/4"x1/2" Brass TEE	Nos	10.0	-	-	2.0	20	-	20		
7	3/4"x1/2" Brass FTA	Nos	6.0	-	-	2.0	12	-	12		
8	3/4"x1/2" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
10	1/2" Threaded Plug	Nos	50.0	-	-	2.0	100	-	100		
11	3/4" End cap	Nos	6.0	-	-	2.0	12	-	12		
12	1/4" CPVC Pipe	Nos	12.0	-	-	2.0	24	-	24		
13	1/4" CPVC Plain Elbow	Nos	8.0	-	-	2.0	16	-	16		
14	1/4" CPVC TEE	Nos	4.0	-	-	2.0	8	-	8		
15	1/4" CPVC Union	Nos	5.0	-	-	2.0	10	-	10		
16	1/4" Ball Valve	Nos	2.0	-	-	2.0	4	-	4		
17	1/4" Tank Nipple	Nos	6.0	-	-	2.0	12	-	12		
18	3/4"x3/4" Brass FTA	Nos	2.0	-	-	2.0	4	-	4		
19	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	2.0	2	-	2		
20	3/4" Ball cock	Nos	1.0	-	-	2.0	2	-	2		
21	1/4" CPVC FTA	Nos	6.0	-	-	2.0	12	-	12		
22	1/4" End cap	Nos	2.0	-	-	2.0	4	-	4		
23	1/4" Coupling	Nos	10.0	-	-	2.0	20	-	20		
24	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	2.0	2	-	2		
25	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	2.0	2	-	2		
26	CPVC Paste	Nos	2.0	-	-	2.0	4	-	4		
27	Teflon Tape	Nos	10.0	-	-	2.0	20	-	20		
28	1/4"x3/4" Reducer Tee	Nos	10.0	-	-	2.0	20	-	20		
29	3/4" CPVC Clamp	Nos	15.0	-	-	2.0	30	-	30		
30	3/4" CPVC Ball valve	Nos	1.0	-	-	2.0	2	-	2		
31	1/2" brass ball valve	Nos	1.0	-	-	2.0	2	-	2		
32	Water Tanks	500liters	4.0	-	-	2.0	8	-	8		
33	1/4" CPVC Clamp	NOS	15.0	-	-	2.0	30	-	30		
34	Bombay nails 2"	kgs	1	-	-	2.0	2	-	2		
35	Hacksaw blade single	Nos	10	-	-	2.0	20.0	-	20		
36	Hacksaw blade Double	Nos	10	-	-	2.0	20.0	-	20		
Total			326.0				652.0				

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 23-04-2022

Customer Details

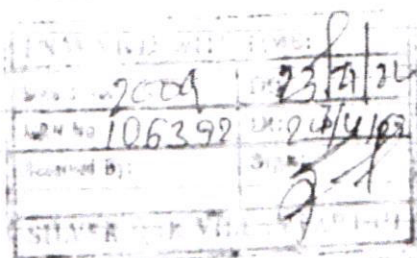
Silver Oak Villas LLP

Silver Oak Villas Part III, Ss. No. 11, 12, 14, 15, 16, 17, 18, 294, cherlapally hyd

DC No 19872
 DC Date 23-04-2022
 PO No. 87569
 PO Date 21-04-2022
 Req ID 75686
 Req Date 18-04-2022
 Loc Req No 184092

GSTIN 36ADBFS3288A2Z7

	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 ETA - 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	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signature

Summit Sales LLP

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

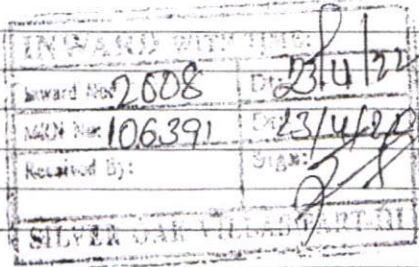
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2022

Customer Details		DC No.	19873
Silver Oak Villas LLP		DC Date.	23-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87569
		PO Date.	21-04-2022
		Req ID	75686
		Req Date	18-04-2022
		Loc Req No	184092
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	4
2	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos		12
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	4
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	4
5	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		2
6	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		12
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
10	6046 - Miscellaneous - Teflon tapes - NA - nos		20
11	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30
13	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	2
14	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	39174000	2
15	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

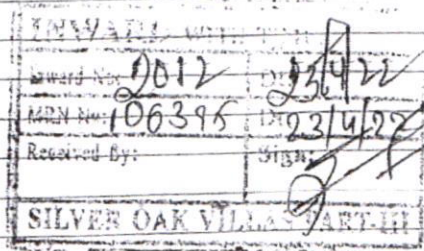
Email: purchase@modiproperties.com

1 of 1 : 23-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	19874
Silver Oak Villas LLP		DC Date.	23-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87569
		PO Date.	21-04-2022
		Rcq ID	75686
		Rcq Date	18-04-2022
GSTIN : 36ADBFS3288A2Z7		Loc Rcq No	184092
	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
2	9537 - Tools - Hacksaw blade - double - nos	8202	20
3	9538 - Tools - Hacksaw blade - single - nos	8202	20
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for Summit Sales LLP

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