

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 08/05/22		Prepared by: Ranya		Serial no. 3839	
Supplier name: SCLP				HO inward no.	
Firm/Company: SOU		Project: SOU		HO received date	
PO/WO date: 20/04/22		PO/WO No.: 87549		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23416	30/04/22	33,840/-	☐ Yes ☐ No
2.	23417	30/04/22	16,171/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 50,011/-

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

MRN nos.: 106692/106693	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: 50,011/-

Amount E - PO / WO value: 50,011/-

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: 16/05/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	08/05/22				
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.

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.		23416	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23417	
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

Page(s) 1 Of 2

02-05-2022 12:38:25 PM



87549

20.04.22 3:07:37

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	87549	184091
Doc Date	20-04-2022	
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 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	115.00	0.00	18.00	1,357.00
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	172.00	0.00	18.00	1,623.68
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 10184 - Plumbing - PVC - Reducer - NA - Nos 4" x 3"	4.00	17.00	0.00	18.00	80.24
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

Page(s) 2 Of 2

02-05-2022 12:38:25 PM

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	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	2.00	75.00	0.00	18.00	177.00
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	51.00	0.00	18.00	481.44
23	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	14.00	80.00	0.00	18.00	1,321.60
24	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	2.00	200.00	0.00	18.00	472.00
25	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	8.00	82.00	0.00	18.00	774.08
26	10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	172.00	0.00	18.00	2,029.60
27	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	12.00	135.00	0.00	18.00	1,911.60
28	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	14.00	295.00	0.00	18.00	4,873.40
29	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	10.00	150.00	0.00	18.00	1,770.00
Total Order Value . . .						50,010.76
Rupees : Fifty Thousand Ten and Paise Seventy 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 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-137, 141 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - P.V.C Pipe works For Villas											
Company		Silver Oak Villas LLP-II		Site & Phase		SOV-III					
Req. no.		184091		Req. Date		18-04-2022					
Material required before		Urgent		ID no.		75687					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no 137,141									
Name of the Supplier :-											
Type A1 1100 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 Date	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 4.5 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 4.5 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 TEE4"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 2.50grms	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	Fichers 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	Nanee 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		

APPROVED
02 MAY 2022
P. PRABHAKAR
Sr. Manager Purchasing
Inward Date

8/5/22

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 : 30-04-2022

Customer Details

Silver Oak Villas LLP

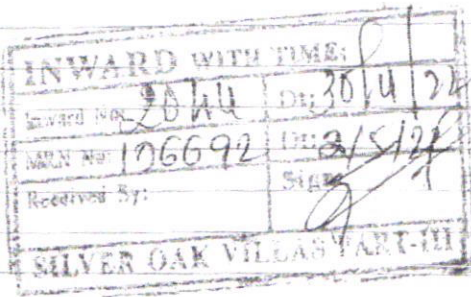
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

(GSTIN : 36ADBFS3288A2Z7

DC No. 20006
 DC Date. 30-04-2022
 PO No. 87549
 PO Date. 20-04-2022
 Req ID 75687
 Req Date 18-04-2022
 Loc Req No 184091

Description of Goods

	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	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	4
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29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 30-04-2022

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, cheriappally hyd

GSTIN: 36ADBES3288A2Z7

DC No.	20007
DC Date.	30-04-2022
PO No.	87549
PO Date	20-04-2022
Req ID	75687
Req Date	18-04-2022
Loc Req No	184091

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- 2477 - Carpentry - Hardware - Wood Screws - 35x8mm - pkts		2
7- 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
8- 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	14
9- 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
10- 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		8
11- 10034 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
12- 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	12
13- 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	14
14- 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	10

INWARD WITH TIME	
Inward No. 9045	Date 30/4/22
MARK No. 106693	Date 02/5/22
Received By:	Sign:
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

