

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/05/22		Prepared by: Ranya		Serial no. 3911	
Supplier name: SSCLP				HO inward no.	
Firm/Company: SSCLP		Project: SOV-111		HO received date	
PO/WO date: 05/05/22		PO/WO No. 87982		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23581	11/05/22	15,998/-	☐ Yes ☐ No	
2.	23580	11/05/22	36,159/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				52,157/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107109, 107106		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:				52,157/-	
Amount E – PO / WO value:				63,909/-	
Amount F – Difference (A – E):				11,752	
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: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	13/05/22	15 MAY 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.

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.		23581	
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

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.		23580	
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



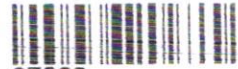
for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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From Company :

Silver Oak Villas LLP

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

G S T No. : 36ADBFS3288A2Z7

20.04.22 3:26:44

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 87982 184146

Doc Date 05-05-2022

Quote No NIL

Quote Date 02-05-2022

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

07 MAY 2022

SONI P. MOH
MANAGING DIRECTOR

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	728.00	0.00	18.00	17,180.80
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	4.00	92.00	0.00	18.00	434.24
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	4.00	105.00	0.00	18.00	495.60
5 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	120.00	0.00	18.00	2,832.00
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	12.00	67.00	0.00	18.00	948.72
7 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	8.00	172.00	0.00	18.00	1,623.68
8 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	172.00	0.00	18.00	1,623.68
9 7189 - Plumbing - PVC - Clamp - 4 In - nos	20.00	32.00	0.00	18.00	755.20
10 7188 - Plumbing - PVC - Clamp - 3 In - nos	30.00	25.00	0.00	18.00	885.00
11 10035 - Plumbing - PVC - Tee with door - 4 In - nos	4.00	210.00	0.00	18.00	991.20
12 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	194.00	0.00	18.00	4,578.40
13 10184 - Plumbing - PVC - Reducer - NA - Nos 4" x 3"	4.00	17.00	0.00	18.00	80.24
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	510.00	0.00	18.00	1,033.60
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	10.00	25.00	0.00	18.00	250.00
16 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	2.00	45.00	0.00	18.00	106.20
17 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	2.00	52.00	0.00	18.00	122.72
18 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	193.00	0.00	18.00	455.48

PART DELIVERY DETAILS

Sl. No.	Bill No.	Bill Dt.	Amount
1.	23581	11/05/22	15,298.12
2.	23580	11/05/22	86,159.20
3.	23581	11/05/22	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

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Original / Office Copy / Purchase Div. Copy

19	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	51.00	0.00	18.00	481.44
20	10185 - Plumbing - PVC - Elbow - NA - Nos 4"	12.00	68.00	0.00	18.00	962.88
21	10185 - Plumbing - PVC - Elbow - NA - Nos 3"	14.00	62.00	0.00	18.00	1,024.24
22	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	2.00	200.00	0.00	18.00	472.00
23	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	8.00	82.00	0.00	18.00	774.08
24	10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	172.00	0.00	18.00	2,029.60
25	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	98.00	0.00	18.00	2,312.80
26	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	14.00	295.00	0.00	18.00	4,873.40
27	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	10.00	150.00	0.00	18.00	1,770.00
28	2177 - Carpentry - hardware - Wood Screws - 35x6mm - pkts	2.00	75.00	0.00	18.00	177.00
29	2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	185.00	0.00	18.00	436.60
Total Order Value . . .						63,908.80
Rupees : Sixty Three Thousand Nine Hundred Eight and Paise Eighty 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-162, 163 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Request for Material - P.V.C Pipe works for Villas									
Company		Silver Oak Villas - 11th Site & Phase		SOV-4					
Req. no.		184146		Req. Date		02.05.2022			
Material required before		Urgent		ID no		76098			
Prepared by:		B Meenakshi		Approved by (sign)					
Flat / Block no:		Villa no 162, 163							
Name of the Supplier		2		Villas					
Type of Material		Type A 1100 S/D 2BHK Order Value							
Sr No	Item Description	Units	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for
1	1 pvc single socket 3" pipe	Nos	10.00	0.00	0.00	0.00	0.00	0.00	0.00
2	2 pvc single socket 3" pipe	Nos	15.00	0.00	0.00	0.00	0.00	0.00	0.00
3	3 pvc Coupling 3"	Nos	2.00	0.00	0.00	0.00	0.00	0.00	0.00
4	4 pvc Coupling 4"	Nos	2.00	0.00	0.00	0.00	0.00	0.00	0.00
5	5 pvc bend 4"x 45 degree	Nos	10.00	0.00	0.00	0.00	0.00	0.00	0.00
6	6 pvc bend 4"x 45 degree	Nos	6.00	0.00	0.00	0.00	0.00	0.00	0.00
7	7 pvc Plug 1/2"	Nos	4.00	0.00	0.00	0.00	0.00	0.00	0.00
8	8 pvc Plug 1/2"	Nos	4.00	0.00	0.00	0.00	0.00	0.00	0.00
9	9 pvc clamps 4"	Nos	10.00	0.00	0.00	0.00	0.00	0.00	0.00
10	10 pvc clamps 3"	Nos	15.00	0.00	0.00	0.00	0.00	0.00	0.00
11	11 Vent bowl 4"	Nos	2.00	0.00	0.00	0.00	0.00	0.00	0.00
12	12 Vent bowl 3"	Nos	2.00	0.00	0.00	0.00	0.00	0.00	0.00
13	13 pvc door tee 4"	Nos	2.00	0.00	0.00	0.00	0.00	0.00	0.00
14	14 pvc door tee 3"	Nos	1.00	0.00	0.00	0.00	0.00	0.00	0.00
15	15 pvc Reducer 50mm X 40mm	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	16 pvc Rigid Pipe 50mm	Length	2.00	0.00	0.00	0.00	0.00	0.00	0.00
17	17 pvc Rigid elbow 50mm	Nos	8.00	0.00	0.00	0.00	0.00	0.00	0.00
18	18 pvc Rigid 1/2" 50mm	Nos	1.00	0.00	0.00	0.00	0.00	0.00	0.00
19	19 lubricant box 250grams	Boxes	1.00	0.00	0.00	0.00	0.00	0.00	0.00
20	20 Self cement 500ml	Boxes	1.00	0.00	0.00	0.00	0.00	0.00	0.00
21	21 Fishers 6mm	Boxes	1.00	0.00	0.00	0.00	0.00	0.00	0.00
22	22 Base Saddle 50mm X 50mm	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	23 P.V.C 1st (S/D 3" X 50mm)	Nos	4.00	0.00	0.00	0.00	0.00	0.00	0.00
24	24 pvc 1st (S/D 3" X 50mm)	Nos	6.00	0.00	0.00	0.00	0.00	0.00	0.00
25	25 pvc 1st (S/D 3" X 50mm)	Nos	7.00	0.00	0.00	0.00	0.00	0.00	0.00
26	26 pvc 1st (S/D 3" X 50mm)	Nos	1.00	0.00	0.00	0.00	0.00	0.00	0.00
27	27 Floor Trap	Nos	4.00	0.00	0.00	0.00	0.00	0.00	0.00
28	28 Nipple Trap	Nos	5.00	0.00	0.00	0.00	0.00	0.00	0.00
29	29 pvc elbow 1/2" 4"	Nos	10.00	0.00	0.00	0.00	0.00	0.00	0.00
30	30 pvc 1st (S/D 3" X 50mm)	Nos	10.00	0.00	0.00	0.00	0.00	0.00	0.00
31	31 Door Y 4"	Nos	5.00	0.00	0.00	0.00	0.00	0.00	0.00
32	32 Door Y 3"	Nos	5.00	0.00	0.00	0.00	0.00	0.00	0.00
Total			280.00						

APPROVED
06 MAY 2022
P. PRABHAKAR
MANAGER PURCHASE

28978

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 : 11-05-2022

Customer Details		DC No.	20139
Silver Oak Villas LLP		DC Date.	11-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87982
		PO Date.	05-05-2022
		Req ID	76098
		Req Date	02-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184146
	Description of Goods	HSN/SAC	Qty
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	2
2	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		2
3	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
5	10185 - Plumbing - PVC - Elbow - NA - Nos		12
6	10185 - Plumbing - PVC - Elbow - NA - Nos		14
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
8	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		8
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
11	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	14
12	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	10
13	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts		2
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
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INWARD WITH TIME	
Inward No. 2088	Dr: 11/5/22
MRN No. 102109	Dr: 11/5/22
Received By:	Sign:
SILVER OAK VILLAS PART-III	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 11-05-2022

Customer Details

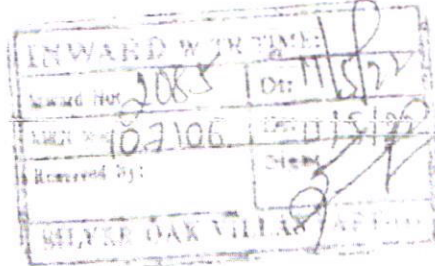
Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No	20138
DC Date	11-05-2022
PO No	87982
PO Date	05-05-2022
Req ID	76098
Req Date	02-05-2022
Loc Req No	184146

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	4
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	5
7	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
9	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	30
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	4
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
13	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	4
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	2
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	16
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

