

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:		15/05/22		Prepared by		Ranya		Serial no.		4111	
Supplier name		SSILP						HO inward no.			
Firm/Company		SOVILP		Project		SOV-III		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.	23636			14/05/22		11,752/-			☒ Yes ☐ No		
2.						/			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								11,752			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		107224				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:								11,752			
Amount E – PO / WO value:								63,909/-			
Amount F – Difference (A – E):								52,157/-			
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				23/05/22							
Remarks:				Final Bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ranya									
Sign:											
Date		15/05/22									
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.

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.	23636		
Silver Oak Villas LLP					Invoice Date.	14-05-2022		
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		
PAN ADBFS3288A								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	5	728.00	3,640.00	18	655.20	
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	390.00	5,850.00	18	1,053.00	
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	7	67.00	469.00	18	84.42	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					9,959.00		1,792.62	
CGST								
SGST								
Total Taxable Amount								
896.31					11,751.62			
Total Invoice Amount								

Rupees : Eleven Thousand Seven Hundred Fifty One and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-05-2022 5:12:10 PM



87982

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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.



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	1,203.60
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	16.00	25.00	0.00	18.00	472.00
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			
S.no.	Bill no.	Bill Dt.	Amount
1.	23581	11/05/22	15,998.15
2.	23580	11/05/22	36,159.10
3.	23581	11/05/22	106.20
4.			
5.			

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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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 - 35x8mm - 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

APPROVED BY

07 MAY 2022

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name :

For INFO All items

- ☐ High/low (quantity) beyond limits
- ☐ Offord. process/post approval
- ☐ Approval for technical deterioration
- ☐ Replenishing SOLR stock
- ☐ Other

Requisition Form - P.V.C. Pipe works For Villas											
Company	Silver Oak Villas LL P&H Site & Phase			SOV-III							
Req. no	184146			Req. Date	02-05-2022						
Material required before	Urgent			ID no.	76092						
Prepared by:	B Meenakshi			Approved by (sign):							
Flat / Block no:	Villa no 162,163										
Name of the Supplier -	Villas										
Type A1 1100 St. 2BHK Order Value:	2										
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	Quantity to be ordered	Inward No	Date
1	pvc single socket 4" pipe	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00		
2	pvc single socket 3" pipe	Nos	15.00	0.00	-	2.00	30.00	0.00	30.00		
3	pvc Coupling 3"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00		
4	pvc Coupling 4"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00		
5	pvc bend 4"x 45 degree	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00		
	pvc bend 3"x 45 degree	Nos	6.00	0.00	-	2.00	12.00	0.00	12.00		
7	pvc Plain Tee 4"	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
8	pvc Plain Tee 3"	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
9	pvc clamps 4"	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00		
10	pvc clamps 3"	Nos	15.00	0.00	-	2.00	30.00	0.00	30.00		
11	Vent cowl 4"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00		
12	Vent cowl 3"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
13	pvc door tee 4"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00		
14	pvc door tee 3"	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00		
	Pvc Reducer 50mm X 40mm	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
15	pvc Reduced Tee 4" X 3"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00		
16	PVC Rigid Pipe 50mm	Length	1.00	0.00	-	2.00	2.00	0.00	2.00		
17	PVC Rigid elbow 50mm	Nos	8.00	0.00	-	2.00	16.00	0.00	16.00		
18	PVC Rigid Tee 50mm	Nos	1.00	0.00	-	2.00	2.00	0.00	2.00		
19	lubricant box 250grms	Grms	1.00	0.00	-	2.00	2.00	0.00	2.00		
20	Solvent cement 500 ml	ml	1.00	0.00	-	2.00	2.00	0.00	2.00		
21	Wooden Sewers (35 X 8mm)	Boxes	1.00	0.00	-	2.00	2.00	0.00	2.00		
22	Fishers 6mm	Boxes	1.00	0.00	-	2.00	2.00	0.00	2.00		
23	Base Saddle 50mm X 3/4"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
24	P VC BUSH 3" X 50mm	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
25	pvc Plain Elbow 4"	Nos	6.00	0.00	-	2.00	12.00	0.00	12.00		
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 Door elbow 3"	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00		
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							280.0		280.0		

APPROVED
06 MAY 2022
P. PRABHAKAR
Sr. Manager Purchase

87982

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 14-05-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

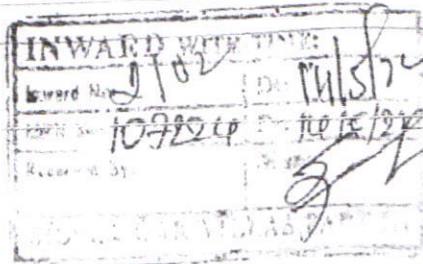
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	20187
DC Date.	14-05-2022
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	5
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 in - nos	39172390	15
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	7
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

