

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 15/05/22		Prepared by: Ramya		Serial no. 4146	
Supplier name: SSICP				HO inward no.	
Firm/Company: SOV & LP		Project: SOV-III		HO received date	
PO/WO date: 05/05/22		PO/WO No. 87972		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23637	14/05/22	38,841/-	☒ Yes ☐ No	
2.	23638	14/05/22	12,796/-	☒ Yes ☐ No	
3.	23639	14/05/22	2,008/-	☒ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				53,645	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107222, 107221, 107223		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:				53,645/-	
Amount E – PO / WO value:				53,645/-	
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		23/05/22			
Remarks:		final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	P. Prabhakar			
Sign:					
Date	15/05/22	6 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.		23637	
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



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.		23638	
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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		23639	
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 3

05-05-2022 5:27:28 PM



87972

20.04.22 3:26:43

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	87972	184127
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	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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	24.00	511.00	0.00	18.00	14,471.52
12	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	16.00	48.00	0.00	18.00	906.24
13	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	8.00	64.00	0.00	18.00	604.16
14	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	10.00	100.00	0.00	18.00	1,180.00
15	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	4.00	350.00	0.00	18.00	1,652.00
16	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	2.00	450.00	0.00	18.00	1,062.00
17	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	12.00	395.00	0.00	18.00	5,593.20

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 06/05/2022

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 3

05-05-2022 5:27:28 PM

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18	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
19	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	32.00	0.00	18.00	755.20
20	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	236.00	0.00	18.00	556.96
21	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
22	6040 - Miscellaneous - Teflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
23	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
24	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	105.00	0.00	18.00	247.80
25	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	2.00	115.00	0.00	18.00	271.40
26	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	10.00	0.00	18.00	354.00
27	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	76.00	0.00	18.00	179.36
28	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
29	9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
30	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	2.00	120.00	0.00	18.00	283.20
31	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	4.00	126.00	0.00	18.00	594.72
32	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
33	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos 1 1/4"	12.00	89.00	0.00	18.00	1,260.24
Total Order Value . . .						53,645.16
Rupees : Fifty Three Thousand Six Hundred Fourty Five and Paise Sixteen Only.						

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' 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 10 years warranty.

Advance Paid Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 06/05/2022

Name : _____

Date : __/__/__

Purchase Order

Page(s) 3 Of 3

05-05-2022 5:27:28 PM

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Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for villa no-139, 140 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 off

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 06/05/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - C.P.V.C. Pipe works For Villas											
Company	Silver Oak Villas LLP SOV-III	Site & Phase									
Req. no.	184127	Req. Date	04-05-2022								
Material required before	15-05-2022	ID no.	76135								
Prepared by:	B.Neerakshi	Approved by (sign):									
Flat / Block no:	Villa no: 160,159 plumbing work purpose										
Name of the Supplier -											
Type C1 2040 SF 2BHK Order Value:	2 Villas										
S No.	Item Description	Qty required for One Type A Villa	Qty required for Sth 3BHK Villa	Qty required for Sth 3BHK Villa	Qty required for Sth 3BHK Villa	Qty required for Type A 1620 Sth 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		
2	3 3/4"x1/2" Brass Elbow	Nos	45.0	-	-	-	2.0	-	90		
3	3 3/4" Plain Elbow	Nos	25.0	-	-	-	2.0	-	50		
4	3 3/4" Plain Tee	Nos	12.0	-	-	-	2.0	-	24		
5	3 3/4" Coupling	Nos	15.0	-	-	-	2.0	-	30		
6	3 3/4"x1 1/2" Brass TEE	Nos	10.0	-	-	-	2.0	-	20		
7	3 3/4"x1 1/2" Brass FTA	Nos	6.0	-	-	-	2.0	-	12		
8	3 3/4"x1 1/2" Brass MTA	Nos	1.0	-	-	-	2.0	-	2		
9	3 3/4"x3 3/4" Brass MTA	Nos	1.0	-	-	-	2.0	-	2		
10	1 1/2" Threaded Plug	Nos	50.0	-	-	-	2.0	-	100		
11	1 3/4" End cap	Nos	6.0	-	-	-	2.0	-	12		
12	1 1/4" CPVC Pipe	Nos	12.0	-	-	-	2.0	-	24		
13	1 1/4" CPVC Plain Elbow	Nos	8.0	-	-	-	2.0	-	16		
14	1 1/4" CPVC TEE	Nos	4.0	-	-	-	2.0	-	8		
15	1 1/4" CPVC Union	Nos	5.0	-	-	-	2.0	-	10		
16	1 1/4" Ball Valve	Nos	2.0	-	-	-	2.0	-	4		
17	1 1/4" Tank Nipple	Nos	6.0	-	-	-	2.0	-	12		
18	3 3/4"x3 3/4" Brass FTA	Nos	2.0	-	-	-	2.0	-	4		
19	3 3/4"x3 3/4" Brass Elbow	Nos	1.0	-	-	-	2.0	-	2		
20	3 3/4" Ball cock	Nos	1.0	-	-	-	2.0	-	2		
21	1 1/4" CPVC FTA	Nos	6.0	-	-	-	2.0	-	12		
22	1 1/4" End cap	Nos	2.0	-	-	-	2.0	-	4		
23	1 1/4" Coupling	Nos	10.0	-	-	-	2.0	-	20		
24	HDPE Pipe 1.2" (30')	Nos	1.0	-	-	-	2.0	-	2		
25	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	-	2.0	-	2		
26	CPVC Paste	Nos	2.0	-	-	-	2.0	-	4		
27	Teflon Tape	Nos	10.0	-	-	-	2.0	-	20		
28	1 1/4"x3/4" Reducer Tee	Nos	10.0	-	-	-	2.0	-	20		
29	3 3/4" CPVC Clamp	Nos	15.0	-	-	-	2.0	-	30		
30	3 3/4" CPVC Ball valve	Nos	1.0	-	-	-	2.0	-	2		
31	1 1/2" brass ball valve	Nos	1.0	-	-	-	2.0	-	2		
32	Water Tanks	500liters	4.0	-	-	-	2.0	-	8		
33	1 1/4" CPVC Clamp	NOS	15.0	-	-	-	2.0	-	30		
34	Bombay nails 2"	kgs	1	-	-	-	2.0	-	2.0		
35	Haksaw bade single	Nos	10	-	-	-	2.0	-	20		
36	Haksaw bade Double	Nos	10	-	-	-	2.0	-	20		
Total			326.0				652.0				

APPROVED
06 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

87972

87974

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 : 14-05-2022

Customer Details		DC No.	20188
Silver Oak Villas LLP		DC Date.	14-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87972
		PG Date.	05-05-2022
		Req ID	76135
		Req Date	04-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184127
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 FTA - 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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	24
12	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		16
13	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		8
14	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		10
15	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	4
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INWARD WITH TIME:	
Inward No: 9160	Dr: 14/5/22
INWARD No: 107222	Dr: 14/5/22
Received By:	Sign:
SILVER OAK VILLAS PART-III	

For Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

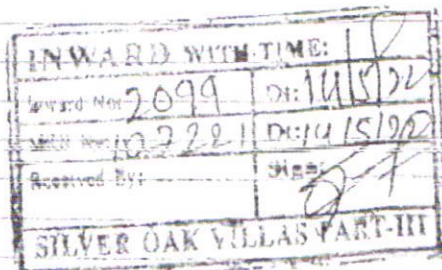
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 14-05-2022

Customer Details		DC No.	20189
Silver Oak Villas LLP		DC Date.	14-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87972
		PO Date.	05-05-2022
		Req ID	76135
		Req Date	04-05-2022
		Loc Req No	184127
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		2
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	12
3	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30
9	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	2
10	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	39174000	2
11	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		30
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
13	9537 - Tools - Hacksaw blade - double - nos	8202	20
14	9538 - Tools - Hacksaw blade - single - nos	8202	20
15	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
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for Summit Sales LLP.

Authorized signatory

Subject to Hyderabad Jurisdiction



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 - 14-05-2022

Customer Details		DC No.	20190
Silver Oak Villas LLP		DC Date.	14-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87972
		PO Date.	05-05-2022
		Req ID	76135
		Req Date	04-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184127
	Description of Goods	HSN/SAC	Qty
1	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - nos	3917	4
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	2
3	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2 in - nos		12
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INWARD WITH TIME: 18/5/22	
Inward No: 2101	Date: 18/5/22
INSTR. No: 102223	Date: 18/5/22
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction

