

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 21/5/22		Prepared by: Deepa		Serial no.: 4335	
Supplier name: SSKHP				HO inward no.	
Firm/Company: Sov-III		Project: Sov-III		HO received date	
PO/WO date: 5/5/22		PO/WO No.: 87973		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23689	18/5/22	2,008.36	☒ Yes ☐ No
2.	23688	18/5/22	12,795.92	☐ Yes ☐ No
3.	23687	18/5/22	38,840.88	☐ Yes ☐ No
4.			1	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 53,645.16

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

MRN nos.: 107260, 107359, 107358	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: 53,645.16

Amount E – PO / WO value: 53,645.16

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: final bill

Remarks: 30/5/22

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa					
Sign:					
Date: 21/5/22					
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.	23689			
Silver Oak Villas LLP				Invoice Date.	18-05-2022			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	87973			
				PO Date.	05-05-2022			
				Req ID	76136			
				Req Date	04-05-2022			
				Loc Req No	184126			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4" x 3/4"	3917	4	126.00	504.00	18	90.72	
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 3/4"	3917	2	65.00	130.00	18	23.40	
3	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - 1 1/4"		12	89.00	1,068.00	18	192.24	
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14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,702.00		306.36	
	153.18	153.18	Total Invoice Amount		2,008.36			
Rupees : Two Thousand Eight and Paise Thirty Six Only.								

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.		23688		
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.		23687	
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

Purchase Order

Page(s) 1 Of 3

05-05-2022 5:27:28 PM



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From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

87973
20.04.22 3:26:43

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	87973	184126
Doc Date	05-05-2022	
Quote No	NIL	
Quote Date	04-05-2022	
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 :

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 3

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Original / Office Copy / Purchase Div.Copy

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 - Tefflon 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 : __/__/__

Requisition Form - C.P.V.C Pipe works For Villas										
Company	Silver Oak Villas LLP SOV-III	Site & Phase								
Req. no.	184126	Req. Date	04-05-2022							
Material required before	10-05-2022	ID no.	76136							
Prepared by:	B.N.aenakshi	Approved by (sign):								
Flat / Block no:	Villa no: 161,185 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 1620 Sft 3BHK Villa	Qty required for Sft 3BHK Villa for Type B 1790	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	1 3/4" CPVC Pipe	15.0	-	-	-	30	-	30		
2	2 3/4"x1/2" Brass Elbow	45.0	-	-	-	90	-	90		
3	3 3/4" Plain Elbow	25.0	-	-	-	50	-	50		
4	4 3/4" Plain Tee	12.0	-	-	-	24	-	24		
5	5 3/4" Coupling	15.0	-	-	-	30	-	30		
6	6 3/4"x1/2" Brass TEE	10.0	-	-	-	20	-	20		
7	7 3/4"x1/2" Brass FTA	6.0	-	-	-	12	-	12		
8	8 3/4"x1/2" Brass MTA	1.0	-	-	-	2	-	2		
9	9 3/4"x3/4" Brass MTA	1.0	-	-	-	2	-	2		
10	1 1/2" Threaded Plug	50.0	-	-	-	100	-	100		
11	1 3/4" End cap	6.0	-	-	-	12	-	12		
12	1 1/4" CPVC Pipe	12.0	-	-	-	24	-	24		
13	1 1/4" CPVC Plain Elbow	8.0	-	-	-	16	-	16		
14	1 1/4" CPVC Tee	4.0	-	-	-	8	-	8		
15	1 1/4" CPVC Union	5.0	-	-	-	10	-	10		
16	1 1/4" Ball Valve	2.0	-	-	-	4	-	4		
17	1 1/4" Tank Nipple	6.0	-	-	-	12	-	12		
18	1 3/4"x3/4" Brass FTA	2.0	-	-	-	4	-	4		
19	1 3/4"x3/4" Brass Elbow	1.0	-	-	-	2	-	2		
20	2 3/4" Ball cock	1.0	-	-	-	2	-	2		
21	1 1/4" CPVC FTA	6.0	-	-	-	12	-	12		
22	1 1/4" End cap	2.0	-	-	-	4	-	4		
23	1 1/4" Coupling	10.0	-	-	-	20	-	20		
24	HDPE Pipe 1 1/2" (30')	1.0	-	-	-	2	-	2		
25	HDPE Pipe 3/4" (30')	1.0	-	-	-	2	-	2		
26	CPVC Paste	2.0	-	-	-	4	-	4		
27	Teflon Tape	10.0	-	-	-	20	-	20		
28	1 1/4"x3/4" Reducer Tee	10.0	-	-	-	20	-	20		
29	3/4" CPVC Clamp	15.0	-	-	-	30	-	30		
30	3/4" CPVC Ball valve	1.0	-	-	-	2	-	2		
31	1 1/2" brass ball valve	1.0	-	-	-	2	-	2		
32	Water Tanks	4.0	-	-	-	8	-	8		
33	1 1/4" CPVC Clamp	15.0	-	-	-	30	-	30		
34	Bombay nails 2"	1	-	-	-	2.0	-	2.0		
35	Haksaw bade single	10	-	-	-	20.0	-	20.0		
36	Haksaw bade double	10	-	-	-	20.0	-	20.0		
Total		326.0				652.0				

879732

APPROVED

06 MAY 2022

MINISH PARIKH

MANAGER PROCUREMENT

879732

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 : 18-05-2022

Customer Details		DC No.	20234
Silver Oak Villas LLP		DC Date.	18-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87973
		PO Date.	05-05-2022
		Req ID	76136
		Req Date	04-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184126
	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 1/2In - nos		12
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Subject to Hyderabad Jurisdiction



INWARD WITH TIME:	
Inward No: 2121	Dr: 18/5/22
MRN No: 102360	Dr: 18/5/22
Received By:	Sign: [Signature]
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

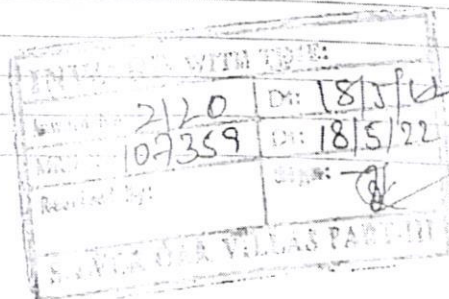
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-05-2022

Customer Details		DC No.	20233
Silver Oak Villas LLP		DC Date.	18-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87973
		PO Date.	05-05-2022
		Req ID	76136
		Req Date	04-05-2022
		Loc Req No	184126
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

Authorised 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 : 18-05-2022

Customer Details		DC No.	20232
Silver Oak Villas LLP		DC Date.	18-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87973
		PO Date.	05-05-2022
		Req ID	76136
		Req Date	04-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184126
	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	
Invoice No: 2119	Date: 18/5/22
Invoice No: 107358	Date: 18/5/22
Received by:	Sign:
SILVER OAK VILLAS PART III	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

