

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/05/22		Prepared by: Ramya		Serial no. 3926	
Supplier name: SSSLCP				HO inward no.	
Firm/Company: SSVLLP		Project: SOV-111		HO received date	
PO/WO date: 05/05/22		PO/WO No. 87988		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23702	19/05/22	47,910/-	☒ Yes ☐ No	
2.	23703	19/05/22	15,998/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				63,908	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107386, 107388		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:				463,908	
Amount E – PO / WO value:				463,908	
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		30/05/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhu			
Sign:					
Date	23/05/22	23 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.		23702	
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**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.		23703	
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

05-05-2022 5:12:10 PM



87988

20.04.22 3:26:44

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

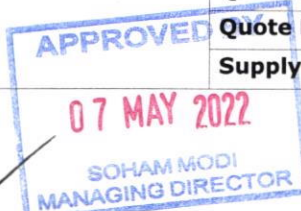
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9618244433

Doc No	87988	184145
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 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

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 2

05-05-2022 5:12:10 PM

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 - 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-160, 161 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 SSLP stock
☐ Other

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - P.VC Pipe works For Villas				Silver Oak Villas LLP:II Site & Phase				SOV-III			
Company				184145				04-04-2022			
Req. no.				Urgent				ID no.			
Material required before				B.Meenakshi				Approved by (sign):			
Prepared by:				Villas no 160,161				76099			
Flat / Block no:				Villas				2			
Name of the Supplier :-				Type A1 1100 Sft 2BHK Order Value:				Qty required for One Type A Simplex 1100Sft 2BHK Villa			
Type A1 1100 Sft 2BHK Order Value:				Qty required for Duplex Type A1 2040Sft 3BHK Villa				Qty required for Type C 1605 Sft 3BHK Villa			
Type A1 1100 Sft 2BHK Order Value:				Qty required for Type A 1620 Sft 3BHK Villa				Qty required for Type A 1620 Sft 3BHK Villa			
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	Amount ordered	Balance to be ordered	APPROVED	Date
1	pvc single socket 4" pipe	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00	06 MAY 2022 P. PRADESHAKAR ST. MANAGER PURCHASE	
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		
6	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		
15	Pvc Reducer 50mm X 40mm	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
16	pvc Reduced Tee 4"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 250grms	Gms	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 Sowers (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	PVC BUSH 3" X 50mm	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
26	pvc Plain Elbow 4"	Nos	6.00	0.00	-	2.00	12.00	0.00	12.00		
27	pvc plain Elbow 3"	Nos	7.00	0.00	-	2.00	14.00	0.00	14.00		
28	Floor Trap	Nos	1.00	0.00	-	2.00	2.00	0.00	2.00		
29	Nancee Tr p	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
30	pvc door Elbow 4"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
31	PVC Door elbow 3"	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00		
32	Door Y 4"	Nos	7.00	0.00	-	2.00	14.00	0.00	14.00		
33	Door Y 3"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
Total							280.0	-	280.0		

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

Date: 19-05-2022

Customer Details

Silver Oak Villas LLP

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

GSTIN: 36ADBF53288A2Z7

DC No 20242
 DC Date 19-05-2022
 PO No 87988
 PO Date 05-05-2022
 Req ID 76099
 Req Date 04-05-2022
 Loc Req No 184145

Description of Goods

	HSN/SAC	Qty
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
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	12
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

INWARD WITH TIME:	
Inward No: 50042	Date: 19/5/22
MTN No: 102386	Date: 19/5/22
Received By:	Sign:
SILVER OAK VILLAS PART III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signature

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

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: 70243
 DC Date: 19-05-2022
 PO No: 87988
 PO Date: 05-05-2022
 Req ID: 76099
 Req Date: 04-05-2022
 Loc Req No: 184145

Description of Goods

HSN/SAC
 39174000

Qty

1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos		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	39172300	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: 2128	DT: 19/5/22
ACK No: 102388	DT: 19/5/22
Received By:	Signature:
SILVER OAK VILLAS PART III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

