PURCHASE DIVISION Advice for approval for credit to supplier



Date:		25/05	[22	Prepared	l by	Ramy	0	Serial no.		~ C	4394
Supplier name	e	SSLC	R			, , ,		HO inward	l no.		
Firm/Compan	ny	SOVU		Project		Sov-	ill	HO receive	ed date		
PO/WO date		oulos		PO/WO	- 87930		Scan ID.				
Sl no.		Bill no			Bill	date		Bill amount		Original	attached
1.	(23778			23/05	-122	23	7809	_	V es	□ No
2.		2118						/		□ Yes	□ No
3.										□ Yes	□ No
4.						3.82				□ Yes	□ No
Amount A –	Bills t	otal (Excludin	g Trans	sport & Ha	amali Charg	ges):		5	23,	789	+
Proof of deliv	very by	way of: D	Cs/bill	□ Steel re	eport RM	C pour repo	rt 🗆 So	lid block rep			eport
MRN								of delivery es MRN		□ Yes □	No
nos.: [07666] Amount B – Other Credits: Transportation charges											
Amount C –Other Debits:											
						23,	7891	_			
Amount E – PO / WO value: 23, 789 (-											
Amount F – Difference (A – E):											
Quantity received as per PO /WO Part received Described Part received											
Close PO / WO Yes \square No – wait for balance material \square Other											
Payment – due date											
Remarks:											
Approved	by	Purchase O	fficer		chase nager	MD)	Accour	ntant		counts mager
Name:		long	Q A	PPR	to in Sens	A CONTINUE A LANG.					
Sign:		Qu	7	6 MAY	2022	Name of the last o					
Date		25/05	122	anou p	ARICH						
Approval lim	nit	Upto 20k	MANIA	Above 2	20k	Above 100	k	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



#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:

	ustomer Det					Invoice No.	23778			
	lver Oak Vill					Invoice Date.	23-05-20	22		
Sil	lver Oak Vill	as Part III, Sy No. 1	1,12, 14, 15, 16, 17, 1	8, 294, cherlapally	hyd	PO No.	87930	87930		
						PO Date.	22			
						Req ID	76093			
C	CTINI · 26	ADBFS3288A2Z7	DA	N ADBFS3288	۸.	Req Date	02-05-20	22		
()	511N · 50.	ADDI 33288A2Z1	IA	IN ADDI 33288	1	Loc Req No	184148			
		Description of 0	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plui	mbing - PVC - Water	tank - 500lts - nos	3925	8	2520.00	20,160.00	18	3,628.8	
2										
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	IGST	CGST	SGST	Total Taxable	Amount		20,160.00		3,628.80	
		1,814.40	1,814.40	Total Invoice A	mount	Sittle State	2	3,788.80		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-05-2022 5:23:10 PM

20.04.22 3:26:43

From Company: Silver Oak Villas LLP

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

G S T No.: 36ADBFS3288A2Z7

Supplier Details					
Summit Sales LLP		Doc No	87930	184148	
3-4-18//3&4,11 nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	04-05-2022		
GSTIN 26ACOFG204464	Quote No	NIL			
GSTIN 36ACQFS2044C1 040-66335551		Quote Date	02-05-202	22	
040-00333331	9618244433	SupplyType	Supply		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos		111/2-11-1111			Amount
water talk - Soults - nos	8.00	2,520.00	0.00	18.00	23,788.80
upees : Twenty Three Thousand Seven Hundred Eighty Eigh		Total Or	der Value		23,788.80

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Included in above prices.

Delivery Date

Within 7 days

Delivery Location

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay Nil

Transportation

Included by us.

Warranty

1 year company warranty

Advance Paid

Other Terms

We reserve the rights to reject items not confirming to quality and specifications. Above order for villa no-141, 142 plumbing work purpose

Completion Date

Measurment

Nil Nil

Security 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

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William 141.142 Planta P	spared by:	B.Neenaks	, i	Americand h	9	•		W	6	F	A
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No. No.	pe C1 2040 Sft 2BHK Order Value:	2	Villas					E	Y	E	1
Jength 15.0		stin()	A sqyT snO 3HHE ft2 0281	orType B 1790	or Pype C 1605	3bc A 1620 Sft		VirtnenQ olic In oldelin	bolishin of	oV, braw	əl
Nos 45.0 - 2.0 90 - Nos 12.0 - 2.0 90 - Nos 15.0 - 2.0 50 - Nos 10.0 - 2.0 20 - Nos 10.0 - 2.0 20 - Nos 1.0 - 2.0 1.2 - Nos 1.0 - 2.0 1.2 - Nos 4.0 - 2.0 1.2 - Nos 4.0 - 2.0 1.0 - Nos 4.0 - 2.0 1.0 - - Nos 2.0 - 2.0 1.0 - <		Length	15.0		3	1	1	Y	ध	uı	Dg
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Nos 15.0 - 2.0 30 - Nos 6.0 - 2.0 20 2 Nos 1.0 - 2.0 2 - Nos 1.0 - 2.0 2 - Nos 1.2.0 - 2.0 1.2 - Nos 4.0 - 2.0 1.2 - Nos 4.0 - 2.0 1.2 - Nos 2.0 - 2.0 1.0 - Nos 1.0 - 2.0 1.0 - Nos 1.0 - 2.0 1.2 - 2.0 1.2 - Nos 1.0 - - 2.0 1.2 -	5 3/4" Coupling	208	12.0		1	2.0	24		24		
Nos 100 2	6 3/4"x1/2" Brass TEE	200	15.0		1	2.0	30		30		
Nos 1.0 2.0 1.2 2.0 1.2 2.0 <td>7 3/4"x1/2" Brass FTA</td> <td>Nos</td> <td>0.01</td> <td></td> <td></td> <td>2.0</td> <td>20</td> <td>1</td> <td>20</td> <td></td> <td></td>	7 3/4"x1/2" Brass FTA	Nos	0.01			2.0	20	1	20		
Nos 10 20 2 Nos 50.0 - 2.0 2 Nos 6.0 - 2.0 12 Nos 12.0 - 2.0 10 Nos 4.0 - 2.0 16 Nos 2.0 - 2.0 16 Nos 2.0 - 2.0 16 Nos 1.0 - 2.0 1 Nos 1.0 - 2.0 1 Nos 1.0 - 2.0 2 <	8 3/4"x 1/2" Brass MTA	307	0.0			2.0	12	1	10	-	
Nos 50.0 2 2.0 12.0 2 Nos 6.0 - - 2.0 100 - Nos 12.0 - - 2.0 124 - Nos 4.0 - - 2.0 16 - Nos 2.0 - - 2.0 16 - Nos 1.0 - - 2.0 4 - Nos 1.0 - - 2.0 4 - Nos 1.0 - - 2.0 2 - <td>9 3/4"x3/4" Brass MTA</td> <td>500</td> <td>0.0</td> <td>-</td> <td>1</td> <td>2.0</td> <td>2</td> <td></td> <td>2</td> <td></td> <td></td>	9 3/4"x3/4" Brass MTA	500	0.0	-	1	2.0	2		2		
Voss 6.00 - 2.0 100 - Nos 12.0 - - 2.0 12 - Nos 4.0 - - 2.0 12 - Nos 4.0 - - 2.0 16 - Nos 2.0 - - 2.0 16 - Nos 1.0 - - 2.0 12 - Nos 1.0 - - 2.0 12 - Nos 1.0 - - 2.0 12 - Nos 1.0 - - 2.0 2 - - Nos 1.0 - - 2.0 2 - - - 2.0 -	10 1/2" Threaded Plug	No.	0.00		1	2.0	2		2		
v Nos 120 - 2.0 12 - Nos 8.0 - - 2.0 24 - Nos 4.0 - - 2.0 16 - Nos 5.0 - - 2.0 10 - Nos 1.0 - - 2.0 14 - Nos 1.0 - - 2.0 12 - Nos 1.0 - - 2.0 12 - Nos 1.0 - - 2.0 2	11 3/4" End cup	20.	0.00		1	2.0	100		100	-	
v Nos 80 2.0 2.4 . Nos 4.0 . . 2.0 16 . Nos 2.0 . . 2.0 1 . Nos 1.0 . . 2.0 1 . . Nos 1.0 . <t< td=""><td>12 11/4" CPVC Pipe</td><td>Nos</td><td>120</td><td>-</td><td>1</td><td>2.0</td><td>1.2</td><td></td><td>12</td><td></td><td></td></t<>	12 11/4" CPVC Pipe	Nos	120	-	1	2.0	1.2		12		
Nos 40 20 16 Nos 50 - 20 8 Nos 20 - 20 10 Nos 20 - 20 12 Nos 10 - 20 4 Nos 10 - 20 2 Nos 10	13 11/4" CPVC Plain Elbow	Nos	0.7	1	1	2.0	24	,	24		4
Nos 50 8 20 8 Nos 20 - 20 10 - Nos 60 - 20 12 - Nos 10 - 20 4 - Nos 10 - 20 12 - Nos 10 - 20 2 - Nos 100 - 20 2 - Nos 10 - 20 2 - Nos 10 - 20 2 - Nos 100 - 20 2 - Nos 100 - 20 2 - Nos 100 - 20 2 - Nos 10 - 20 2 - Nos 10 - 20 2 - Nos 10 - 20 2 -	14 11/4" CPVC TEE	108	0.0		1	2.0	16		16	2	9
Nos 20 - 20 10 - Nos 20 - - 20 4 - Nos 10 - 20 4 - 20 12 - Nos 10 - - 20 4 - - 20 2 - 20 2 - - 20 2 - - 20 2 - - 20 2 - - 20 - - 20 2 - - 20 - - 20 - - 20 - - 20 - - 20 - - 20 - - 20 - - 20 - - 20 - - 20 - - 20 - - - 20 - - - - - - 20 - - - -	15 11/4" CPVC Union	Nos	O v		1	2.0	000		00	X	-
Nos 60 - 20 4 - Nos 20 - - 20 12 - Nos 10 - - 20 2 - 20 - Nos 10 - - 20 2 - - 20 - - 20 2 -	16 11/4" Ball Valve	1.00	0.00		1	2.0	10		10	2	
Nos 20 12 Nos 10 - 20 14 Nos 10 - 20 4 - Nos 10 - 20 2 - Nos 100 - 20 2 - Nos 10 - 20 2 - Nos 10 - 20 2 - Nos 100 - 20 2 - Nos 100 - 20 2 - Nos 10 - 20 2 - Nos 10 <td< td=""><td>17 11.4" Tank Nipple</td><td>1.00</td><td>0.2</td><td></td><td>1</td><td>2.0</td><td>4</td><td></td><td>4</td><td></td><td></td></td<>	17 11.4" Tank Nipple	1.00	0.2		1	2.0	4		4		
Nos 10 - 20 4 Nos 10 - 20 2 Nos 20 - 20 2 Nos 100 - 20 4 Nos 10 - 20 2 Nos 10 - 20 2 Nos 100 - 20 2 Nos 100 - 20 2 Nos 100 - 20 2 Nos 10 - 20 30 Nos 150 - 20 30 Nos	18 3/4"x3:4" Brass FTA	Nos	2.0		r	2.0	12	1	12		
Nos 10 20 2 Nos 6.0 - 2.0 2 Nos 10.0 - 2.0 12 Nos 10.0 - 2.0 20 Nos 10 - 2.0 2 Nos 10.0 - 2.0 2 Nos 10.0 - 2.0 2 Nos 1.0 - 2.0 2 <td< td=""><td>19 3/4"x3/4" Brass Elbow</td><td>Nos</td><td>1.0</td><td></td><td>2</td><td>2.0</td><td>4</td><td>1</td><td>4</td><td></td><td></td></td<>	19 3/4"x3/4" Brass Elbow	Nos	1.0		2	2.0	4	1	4		
Nos 6.0 - 2.0 2.0 - - 2.0 1.2 - - 2.0 1.2 - - 2.0 1.2 - - 2.0 1.2 - - - 2.0 - - - - 2.0 -	20 3.4" Ball cock	Nos	1.0			2.0	010		2		
Nos 2.0 - 2.0 12 - Nos 10.0 - - 2.0 20 - Nos 1.0 - - 2.0 2 - Nos 10.0 - - 2.0 2 - Nos 10.0 - - 2.0 2 - Nos 15.0 - - 2.0 2 - Nos 1.0 - - 2.0 2 - Sollters 4.0 - - 2.0 2 - Nos 1.0 - - 2.0 2 - - Nos 1.0 - - 2.0 2 -	11/4 CPVC FLA	Nos	0.9			0.2	7		7		
Nos 10.0 - 2.0 20 Nos 1.0 - - 2.0 2 Nos 2.0 - - 2.0 2 Nos 10.0 - - 2.0 2 Nos 10.0 - - 2.0 2 Nos 1.0 - - 2.0 2 Nos 1.0 - - 2.0 2 Sollters 4.0 - - 2.0 2 Nos 1.0 - - 2.0 <td>2.11/4" End cap</td> <td>Nos</td> <td>2.0</td> <td>,</td> <td>1 1</td> <td>0.7</td> <td>12</td> <td></td> <td>12</td> <td></td> <td></td>	2.11/4" End cap	Nos	2.0	,	1 1	0.7	12		12		
Nos 1.0 - 2.0 2.0 - - 2.0 2.0 - - 2.0 2.0 - - 2.0 2.0 - - 2.0 2.0 - - - 2.0 2.0 -	4 HDPF Pine 177 2305	Nos	10.0	1	1	2.0	1 00		4		
Nos 10 - 20 2 Nos 100 - - 20 2 Nos 100 - - 20 20 - Nos 150 - - 20 20 - Nos 10 - - 20 2 - Nos 10 - - 20 2 - Soldters 40 - - 20 8 Nos 10 - 20 30 - Nos 10 - 20 30 -	5 HDPE Pine 3.4" (20)	Nos	1.0		r	2.0	07	1	07		
Nos 20 20 4 20 4 20 4 20 4 20 4 20 40 20	6 CPVC Pasts	Nos	1.0	1	1	2.0	7 (1	7		
Nos 10.0 - 2.0 20 - Nos 10.0 - - 2.0 20 - Nos 1.0 - - 2.0 2 - - Nos 1.0 - - 2.0 2 - - 2 0 - - 2 0 - - 2 0 - - 2 0 - - 2 0 - - 2 0 - - 2 0 - - 2 0 - - - - - 2 0 -	7 Teffor Tons	Nos	2.0		1	20	74		2		
Nos 10.0 - - 20 - Nos 15.0 - - 20 - Nos 1.0 - - 2.0 - Nos 1.0 - - 2.0 - Nos 1.0 - - 2.0 2 Nos 1.0 - - 2.0 8 Nos 1.0 - 2.0 3.0 -	2 1.4"-2.4" D. 1.	Nos	10.0		1	2.0	t 00		4		
Nos 15.0 - 2.0 3.0 - Nos 1.0 - 2.0 2 Nos 1.0 - 2.0 2 Nos 15.0 - 2.0 8 Nos 10 - 2.0 30 Nos 10 - 2.0 2.0	0 3/4" CDVC Clause	Nos	10.0		1	2.0	000	1	20		
Nos 10 20 2 Nos 1.0 - 2 2 5/00lters 4.0 - 2 2 NOS 15.0 - 20 8 Kgs 1.0 - 20 30 Nos 10 2.0 2.0 20	3.4" CDVC Ball reduce	Nos	15.0	1		2.0	30		20		
Water Tanks 500ters 1.0 2.0 2 11/4" CPVC Clamp VOS 15.0 - 2.0 8 Bembay nails 2" Kgs 1.0 - 2.0 30 - Heksew blade single Nos 10 2.0 2.0 2.0 2.0	1/2" brass hall valve	200	1.0			2.0	2		30		
11.4" CPVC Clamp	2 Water Tanks	2001	0.1		ı	2.0	2		7 (
Bornbay nails 2" kgs 1 2.0 30 Haksaw b ade single Nos 10 2.0 2.0	11/4" CPVC Clann	Sources	4.0		ı	2.0	000		7 0		
Haksaw blade single Nos 10 20 20	Bombay nails 2"	NOS	15.0		t.	2.0	30		20	87930	200
000	Haksaw b ade single	0 0	- 9			2.0	2.0	-	000	>	
Haksaw blade Double	Haksaw b ade Double	0 0	2 0			2.0	20.0		200		
2.0	-		2				The second second second second		2		
			-			2.0	20.0		90		

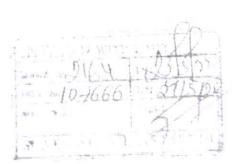
DITIVERY CHALLAN

Summit Sales LLP

88.4-187.3 & 4, It Floor, Soham Manston, M.G Road, Secunderabad - 500003

Email purchase a modiproperties com-

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DC No	20306	
DC Date	23-05-2022	
PO No	87930	
PO Date	04-05-2022	
Req ID	76093	
Req Date	02-05-2022	
Loc Req No	184148	
	HSN/SAC	Qty
	3925	8
	DC Date PO No PO Date Req ID Req Date	DC No 20306 DC Date 23-05-2022 PO No 87930 PO Date 04-05-2022 Req ID 76093 Req Date 02-05-2022 Loc Req No 184148 HSN/SAC



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