

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 25/06/22		Prepared by: Ramya		Serial no. 4398	
Supplier name: SLLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV - III		HO received date	
PO/WO date: 28/05/22		PO/WO No. 88366		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23761	23/05/22	38,841/-	☒ Yes ☐ No	
2.	23763	23/05/22	2008/-	☒ Yes ☐ No	
3.	23762	23/05/22	12,796/-	☒ 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.: 107658, 107654, 107653		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		30/05/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	25/05/22				
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

#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.		23761		
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

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.	23763		
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

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.		23762	
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 3

20-05-2022 10:37:30 AM


88366
27.04.22 12:24:13

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 88366 184185

Doc Date 18-05-2022

Quote No NIL

Quote Date 17-05-2022

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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : 21/05/2022

Purchase Order

Page(s) 2 Of 3

20-05-2022 10:37:30 AM

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 : 21/05/2022

Name : _____

Date : / /

Requisition Form - C.P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP SOV-III		Site & Phase		SOV-III					
Req. no.	184185	Req. Date	17-05-2022								
Material required before	21-05-2022	ID no.									
Prepared by:	B Meenakshi	Approved by (sign):									
Flat / Block no:	Villa no: 153,154 plumbing work purpose										
Name of the Supplier :-		Villas									
Type C1 2040 Sft 2BHK Order Value:		2									
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType 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	Length	15.0	-	-	-	30	-	30		
2	2 3/4"x1/2" Brass Elbow	Nos	45.0	-	-	-	90	-	90		
3	3 3/4" Plain Elbow	Nos	25.0	-	-	-	50	-	50		
4	3 3/4" Plain Tee	Nos	12.0	-	-	-	24	-	24		
5	5 3/4" Coupling	Nos	15.0	-	-	-	30	-	30		
6	6 3/4"x1/2" Brass TEE	Nos	10.0	-	-	-	20	-	20		
7	7 3/4"x1/2" Brass FTA	Nos	6.0	-	-	-	12	-	12		
8	8 3/4"x 1/2" Brass MTA	Nos	1.0	-	-	-	2	-	2		
9	9 3/4"x3/4" Brass MTA	Nos	1.0	-	-	-	2	-	2		
10	10 1/2" Threaded Plug	Nos	50.0	-	-	-	100	-	100		
11	11 3/4" End cap	Nos	6.0	-	-	-	12	-	12		
12	12 11/4" CPVC Pipe	Nos	12.0	-	-	-	24	-	24		
13	13 11/4" CPVC Plain Elbow	Nos	8.0	-	-	-	16	-	16		
14	14 11/4" CPVC TEE	Nos	4.0	-	-	-	8	-	8		
15	15 11/4" CPVC Union	Nos	5.0	-	-	-	10	-	10		
16	16 11/4" Ball Valve	Nos	2.0	-	-	-	4	-	4		
17	17 11/4" Tank Nipple	Nos	6.0	-	-	-	12	-	12		
18	18 3/4"x3/4" Brass FTA	Nos	2.0	-	-	-	4	-	4		
19	19 3/4"x3/4" Brass Elbow	Nos	1.0	-	-	-	2	-	2		
20	20 3/4" Ball cock	Nos	1.0	-	-	-	2	-	2		
21	21 11/4" CPVC FTA	Nos	6.0	-	-	-	12	-	12		
22	22 11/4" End cap	Nos	2.0	-	-	-	4	-	4		
23	23 11/4" Coupling	Nos	10.0	-	-	-	20	-	20		
24	24 HDPE Pipe 1/2" (30')	Nos	1.0	-	-	-	2	-	2		
25	25 HDPE Pipe 3/4" (30')	Nos	1.0	-	-	-	2	-	2		
26	26 CPVC Paste	Nos	2.0	-	-	-	4	-	4		
27	27 Teflon Tape	Nos	10.0	-	-	-	20	-	20		
28	28 1/4"x3/4" Reducer Tee	Nos	10.0	-	-	-	20	-	20		
29	29 3/4" CPVC Clamp	Nos	15.0	-	-	-	30	-	30		
30	30 3/4" CPVC Ball valve	Nos	1.0	-	-	-	2	-	2		
31	31 1/2" brass ball valve	Nos	1.0	-	-	-	2	-	2		
32	32 Water Tanks	500liters	4.0	-	-	-	8	-	8		
33	33 11/4" CPVC Clamp	NOS	15.0	-	-	-	30	-	30		
34	34 Bombay nails 2"	kgs	1	-	-	-	2.0	-	2.0		
35	35 Haksaw blade single	Nos	10	-	-	-	20	-	20		
36	36 Haksaw blade Double	Nos	10	-	-	-	20	-	20		
Total			326.0				652.0				

APPROVED
8836 MAY 2022

8836

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 : 23-05-2022

Customer Details

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	20289
DC Date.	23-05-2022
PO No.	88366
PO Date.	18-05-2022
Req ID	76478
Req Date	17-05-2022
Loc Req No	184185

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: 2153	Dr. 23/5/22
MVN No: 107653	Dr. 23/5/22
Received By:	Sign:
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 23-05-2022

Customer Details		DC No.	20290
Silver Oak Villas LLP		DC Date.	23-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88366
		PO Date.	18-05-2022
		Req ID	76478
		Req Date	17-05-2022
GSTIN: 36ADBFS3288A2Z7		Loc Req No	184185
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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INWARD WITH TIME:	
Inward No: 2155	Date: 23/5/24
MRN No: 107658	Date: 23/5/24
Received By:	Sign:
SILVER OAK VILLAS PART-III	

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

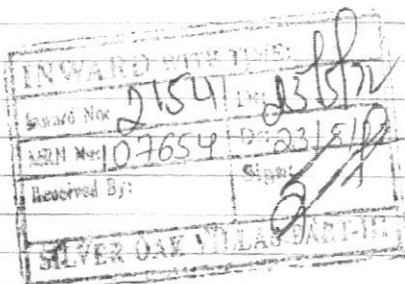
Email: purchase@modiproperties.com

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 23-05-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	20291
Silver Oak Villas LLP		DC Date.	23-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88366
GSTIN : 36ADBFS3288A2Z7		PO Date.	18-05-2022
		Req ID	76478
		Req Date	17-05-2022
		Loc Req No	184185
	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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory