

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		25/03/22		Prepared by	Ramyra	Serial no.	4383
Supplier name		SSCLP				HO inward no.	
Firm/Company		SOV-1CP		Project	SOV-III	HO received date	
PO/WO date		20/04/22		PO/WO No.	87560	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	23759		23/05/22		33,840/-	☒ Yes ☐ No	
2.	23760		23/05/22		16,171/-	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						50,011/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	107651, 107652				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:						50,011/-	
Amount E – PO / WO value:						50,011/-	
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:	Ramyra						
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

ORIGINAL

VOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23759	
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.	23760		
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

02-05-2022 11:17:19 AM

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87560

20.04.22 3:07:37

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	87560	184090
Doc Date	20-04-2022	
Quote No	NIL	
Quote Date	18-04-2022	
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	10.00	728.00	0.00	18.00	8,590.40
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	8.00	92.00	0.00	18.00	868.48
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	120.00	0.00	18.00	1,416.00
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	10.00	115.00	0.00	18.00	1,357.00
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	4.00	105.00	0.00	18.00	495.60
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	12.00	67.00	0.00	18.00	948.72
8 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	8.00	172.00	0.00	18.00	1,623.68
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	172.00	0.00	18.00	1,623.68
10 7189 - Plumbing - PVC - Clamp - 4 In - nos	20.00	32.00	0.00	18.00	755.20
11 7188 - Plumbing - PVC - Clamp - 3 In - nos	30.00	25.00	0.00	18.00	885.00
12 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	4.00	32.00	0.00	18.00	151.04
13 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	21.00	0.00	18.00	247.80
14 10035 - Plumbing - PVC - Tee with door - 4 In - nos	4.00	210.00	0.00	18.00	991.20
15 10184 - Plumbing - PVC - Reducer - NA - Nos 4" x 3"	4.00	17.00	0.00	18.00	80.24
16 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	510.00	0.00	18.00	1,203.60
17 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	16.00	25.00	0.00	18.00	472.00
18 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	2.00	45.00	0.00	18.00	106.20

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-05-2022 11:17:19 AM

Original / Office Copy / Purchase Div.Copy

19	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	2.00	52.00	0.00	18.00	122.72
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	193.00	0.00	18.00	455.48
21	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	2.00	75.00	0.00	18.00	177.00
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	51.00	0.00	18.00	481.44
23	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	14.00	80.00	0.00	18.00	1,321.60
24	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	2.00	200.00	0.00	18.00	472.00
25	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	8.00	82.00	0.00	18.00	774.08
26	10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	172.00	0.00	18.00	2,029.60
27	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	12.00	135.00	0.00	18.00	1,911.60
28	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	14.00	295.00	0.00	18.00	4,873.40
29	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	10.00	150.00	0.00	18.00	1,770.00
Total Order Value . . .						50,010.76
Rupees : Fifty Thousand Ten and Paise Seventy Six 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-155, 162 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - P.V.C Pipe works For Villas											
Company		Silver Oak Villas LLP-II Site & Phase		SOV-III							
Req. no.		184090		18-04-2022							
Material required before		Urgent		ID no.							
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no 155,162									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		2 Villas									
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	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	pvc single socket 4" pipe	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
2	pvc single socket 3" pipe	Nos	15.00	0.00	-	2.00	30.00	0.00	30.00		
3	pvc Coupling 3"	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
4	pvc bend 4"x 4.5 degree	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
5	pvc END Cap 4"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
6	pvc Coupling 4"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00		
7	pvc bend 3"x 4.5 degree	Nos	6.00	0.00	-	2.00	12.00	0.00	12.00		
8	pvc Plain Tee 4"	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
9	pvc Plain Tee 3"	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
10	pvc clamps 4"	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00		
11	pvc clamps 3"	Nos	15.00	0.00	-	2.00	30.00	0.00	30.00		
12	Vent cowl 4"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00		
13	Vent cowl 3"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
14	Pvc Reducer 50mm X 40mm	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
15	pvc door tee 4"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00		
16	pvc Reduced TEE4"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	Grms	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 Sewers (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	P.V.C BUSH 3" X 50mm	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
26	pvc plain Elbow 3"	Nos	7.00	0.00	-	2.00	14.00	0.00	14.00		
27	Floor Trap	Nos	1.00	0.00	-	2.00	2.00	0.00	2.00		
28	Nancee Trap	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
29	pvc door Elbow 4"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
30	pvc Plain Elbow 4"	Nos	6.00	0.00	-	2.00	12.00	0.00	12.00		
31	Door Y 4"	Nos	7.00	0.00	-	2.00	14.00	0.00	14.00		
32	Door Y 3"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00		
Total							254.0	-	254.0		

Summit Sales LLP

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

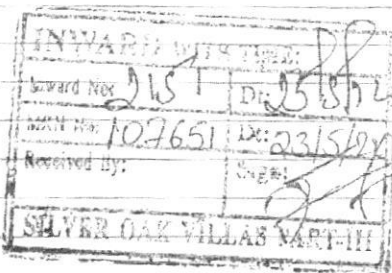
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1, 23-05-2022

Customer Details		DC No.	20287
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.	87560
		PO Date.	20-04-2022
		Req ID	75688
		Req Date	18-04-2022
		Loc Req No	184090
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	8
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
5	10186 - Plumbing - PVC - End Cap - NA - Nos		10
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12
8	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
10	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	30
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	4
13	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
14	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	4
15	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	4
16			
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30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-18* 3 & 4, II Floor, Saham Mansion, MG Road, Secunderabad - 500003

Email: purchase@msdproperties.com

Supplier Customer Transporter Copy

GSTIN/UNE: 36ACQF8204401Z7

1 of 1 23-05-2022

Customer Details

Silver Oak Villas 11 P

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

GSTIN: 36ADBFS3288A277

DC No. 20288
 DC Date. 23-05-2022
 PO No. 87560
 PO Date 20-04-2022
 Req ID 75688
 Req Date 18-04-2022
 Loc Req No 184090

Description of Goods

HSN SAC

Qty

- 1 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len
- 2 10030 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos
- 3 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos
- 4 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos
- 5 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos
- 6 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts
- 7 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos
- 8 10023 - Plumbing - PVC - Bend Plain - 3 In - nos
- 9 10032 - Plumbing - PVC - Floor Trap - 4 In - nos
- 10 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos
- 11 10031 - Plumbing - PVC - Bend with door - 4 In - nos
- 12 10030 - Plumbing - PVC - Bend Plain - 4 In - nos
- 13 7276 - Plumbing - PVC - Single Y with door - 4 In - nos
- 14 7275 - Plumbing - PVC - Single Y with door - 3 In - nos

39174000

2

39174000

16

39174000

2

35061000

2

35061000

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39174000

2

39174000

8

39174000

14

39172300

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39174000

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39174000

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39174000

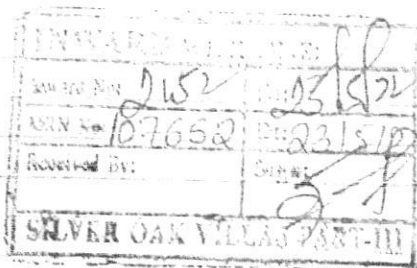
12

39174000

14

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10



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

