

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 25/05/22		Prepared by: Romya		Serial no. 4396	
Supplier name: SSCP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 18/05/22		PO/WO No. 88302		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23767	23/05/22	2008/-	☒ Yes ☐ No	
2.	23766	23/05/22	12,796/-	☐ Yes ☐ No	
3.	23765	23/05/22	38,841/-	☐ 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.: 107662, 107663, 107657		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:	Romya				
Sign:	R				
Date	25/05/22	26 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 weightment 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

Customer Details				Invoice No.		23767	
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

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.		23766	
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

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		23765	
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

20-05-2022 10:37:30 AM



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27.04.22 12:24:14

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 5000
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	88392	184186
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 3

20-05-2022 10:37:30 AM

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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 - Teflon 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 :

Name :

Date : _/_/_

Purchase Order

Page(s) 3 Of 3

20-05-2022 10:37:30 AM

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for villa no-183, 184 plumbing work purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

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

Name :

 21/05/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP SOV-III			Site & Phase		SOV-III				
Req. no.		184186			Req. Date		17-05-2022				
Material required before		21-05-2022			ID no.		7648079				
Prepared by:		B.Meenakshi			Approved by (sign):						
Flat / Block no:		Villa no: 183,184plumbing work purpose									
Name of the Supplier :-											
Type C1 2040 Sft 2BHK Order Value:		2		Villas							
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 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	3/4" CPVC Pipe	Length	15.0	-	-	2.0	30	-	30		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	2.0	90	-	90		
3	3/4" Plain Elbow	Nos	25.0	-	-	2.0	50	-	50		
4	3/4" Plain Tee	Nos	12.0	-	-	2.0	24	-	24		
5	3/4" Coupling	Nos	15.0	-	-	2.0	30	-	30		
6	3/4"x1/2" Brass TEE	Nos	10.0	-	-	2.0	20	-	20		
7	3/4"x1/2" Brass FTA	Nos	6.0	-	-	2.0	12	-	12		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
10	1/2" Threaded Plug	Nos	50.0	-	-	2.0	100	-	100		
11	3/4" End cap	Nos	6.0	-	-	2.0	12	-	12		
12	11/4" CPVC Pipe	Nos	12.0	-	-	2.0	24	-	24		
13	11/4" CPVC Plain Elbow	Nos	8.0	-	-	2.0	16	-	16		
14	11/4" CPVC TEE	Nos	4.0	-	-	2.0	8	-	8		
15	11/4" CPVC Union	Nos	5.0	-	-	2.0	10	-	10		
16	11/4" Ball Valve	Nos	2.0	-	-	2.0	4	-	4		
17	11/4" Tank Nipple	Nos	6.0	-	-	2.0	12	-	12		
18	3/4"x3/4" Brass FTA	Nos	2.0	-	-	2.0	4	-	4		
19	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	2.0	2	-	2		
20	3/4" Ball cock	Nos	1.0	-	-	2.0	2	-	2		
21	11/4" CPVC FTA	Nos	6.0	-	-	2.0	12	-	12		
22	11/4" End cap	Nos	2.0	-	-	2.0	4	-	4		
23	11/4" Coupling	Nos	10.0	-	-	2.0	20	-	20		
24	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	2.0	2	-	2		
25	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	2.0	2	-	2		
26	CPVC Paste	Nos	2.0	-	-	2.0	4	-	4		
27	Teflon Tape	Nos	10.0	-	-	2.0	20	-	20		
28	1/4"x3/4" Reducer Tee	Nos	10.0	-	-	2.0	20	-	20		
29	3/4" CPVC Clamp	Nos	15.0	-	-	2.0	30	-	30		
30	3/4" CPVC Ball valve	Nos	1.0	-	-	2.0	2	-	2		
31	1/2" brass ball valve	Nos	1.0	-	-	2.0	2	-	2		
32	Water Tanks	500lters	4.0	-	-	2.0	8	-	8		
33	11/4" CPVC Clamp	NOS	15.0	-	-	2.0	30	-	30		
34	Bombay nails 2"	kgs	1	-	-	2.0	2.0	-	2		
35	Haksaw blade single	Nos	10	-	-	2.0	20.0	-	20		
36	Haksaw blade Double	Nos	10	-	-	2.0	20.0	-	20		
Total			326.0				652.0				

88392

88394

APPROVED
21 MAY 2022
M. VISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

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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

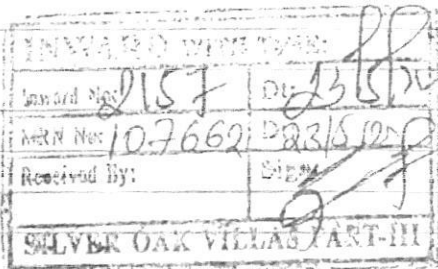
DC No.	20293
DC Date.	23-05-2022
PO No.	88392
PO Date.	18-05-2022
Req ID	76479
Req Date	17-05-2022
Loc Req No	184186

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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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

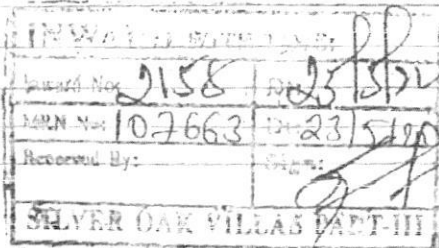
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 . 23-05-2022

Customer Details		DC No.	20294
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.	88392
		PO Date.	18-05-2022
		Req ID	76479
		Req Date	17-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184186
	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

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.	20295
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.	88392
		PO Date.	18-05-2022
		Req ID	76479
		Req Date	17-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184186
	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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INWARD WITH TIME:	
Inward No: 2159	Date: 23/5/22
MRN No: 102657	Date: 23/5/22
Received By:	Sign:
SILVER OAK VILLAS PART III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

