

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:		29/05/22		Prepared by	Ramya	Serial no.	4366
Supplier name		SSCCP				HO inward no.	
Firm/Company		SOVCCP		Project	SOV-III	HO received date	
PO/WO date		17/05/22		PO/WO No.	88346	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	23823		27/05/22		32,417/-	☒ Yes ☐ No	
2.	23824		27/05/22		13,268/-	☒ Yes ☐ No	
3.						☐ Yes ☐ No	
4.					/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						45,685/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	107793, 107792				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:						45,685/-	
Amount E – PO / WO value:						66,052/-	
Amount F – Difference (A – E):						20,367	
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				6/06/22			
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Ramya						
Sign:							
Date	29/05/22						
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

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.		23823	
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.		23824	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Thirteen Thousand Two Hundred Sixty Seven and Paise Ninty Two Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

29-05-2022 12:03:35

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7



88346

27.04.22 12:24:13

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

88346

184183

Doc Date

17-05-2022

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 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

29-05-2022 12:03:35

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	140.00	0.00	18.00	1,982.40
21 10185 - Plumbing - PVC - Elbow - NA - Nos 3"	14.00	130.00	0.00	18.00	2,147.60
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 . . . 66,051.68

Rupees : Sixty Six Thousand Fifty One and Paise Sixty Eight 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-162, 163 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP-II Site & Phase		SOV-III							
Req. no.		184183		Req. Date		17-05-2022					
Material required before		Urgent		ID no.		16480					
Prepared by:		B Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no 162,163									
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	10.00	0.00	-	2.00	20.00	0.00	20.00		
2	pvc single socket 3" pipe	Nos	15.00	0.00	-	2.00	30.00	0.00	30.00		
3	pvc Coupling 3"	Nos	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		
	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	25.00	0.00	-	2.00	50.00	0.00	50.00		
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		
	Pvc Reducer 50mm X 40mm	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
15	pvc Reduced TEE4" X 3"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00		
16	PVC Rigid Pipe 50mm	Length	1.00	0.00	-	2.00	2.00	0.00	2.00		
17	PVC Rigid elbow 50mm	Nos	8.00	0.00	-	2.00	16.00	0.00	16.00		
18	PVC Rigid TEE 50mm	Nos	1.00	0.00	-	2.00	2.00	0.00	2.00		
19	lubricant box 250grms	Grms	1.00	0.00	-	2.00	2.00	0.00	2.00		
20	Solvent cement 500 ml	ml	1.00	0.00	-	2.00	2.00	0.00	2.00		
21	Wooden Sewers (35 X 8mm)	Boxes	1.00	0.00	-	2.00	2.00	0.00	2.00		
22	Fichers 6mm	Boxes	1.00	0.00	-	2.00	2.00	0.00	2.00		
23	Base Saddle 50mm X 3/4"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
24	P.VC BUSH 3" X 50mm	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00		
25	pvc Plain Elbow 4"	Nos	6.00	0.00	-	2.00	12.00	0.00	12.00		
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	Nance 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 Door elbow 3"	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00		
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			-	-	-		300.0		300.0		

DELIVERY CHALLAN

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/UNE: 36ACQFS2044C1Z7

1 of 1 27-05-2022

Customer Details

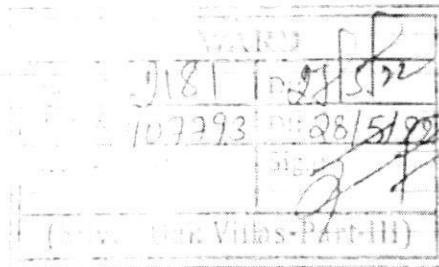
Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No	20347
DC Date	27-05-2022
PO No	88346
PO Date	17-05-2022
Req ID	76480
Req Date	17-05-2022
Loc Req No	184183

Description of Goods		HSN/SAC	Qty
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	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	39172390	2
8	7227 - Plumbing - PVC - Siphon 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	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	10
12	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts		2
13	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory



Summit Sales LLP

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

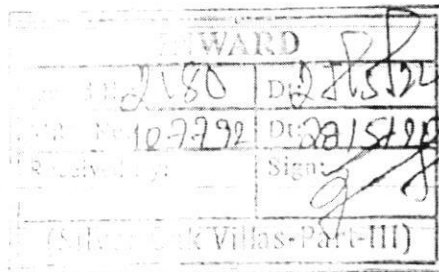
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2022

Customer Details		DC No.	20346
Silver Oak Villas LLP		DC Date.	27-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88346
		PO Date.	17-05-2022
		Req ID	76480
		Req Date	17-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184183
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	15
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
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signature