

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 04/06/22		Prepared by: Ranya		Serial no. 4823	
Supplier name: SSCLP				HO inward no.	
Firm/Company: SOVILP		Project: SOV-III		HO received date	
PO/WO date: 19/03/22		PO/WO No. 86534		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22713	22/03/22	37,448/-	☒ Yes ☐ No	
2.	22715	22/03/22	604/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				38,052/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 105148, 105150		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:				38,052/-	
Amount E – PO / WO value:				49,468/-	
Amount F – Difference (A – E):				11,416/-	
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		13/06/22			
Remarks: final Bill, NCR taken					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya	[Signature]			
Sign:	[Signature]	[Signature]			
Date	04/06/22	04 JUN 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 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

Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

PAN: ADBFS3288A

Invoice No. 22713

Invoice Date. 22-03-2022

PO No. 86534

PO Date. 19-03-2022

Req ID 74742

Req Date 16-03-2022

Loc Req No 184023

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	205.00	6,150.00	18	1,107.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	90	65.00	5,850.00	18	1,053.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	12.00	600.00	18	108.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	24	17.00	408.00	18	73.44
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	9.00	270.00	18	48.60
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	53.00	1,060.00	18	190.80
7 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	139.00	1,668.00	18	300.24
8 10253 - Plumbing - CPVC - CPVC Reducer MTA -		2	85.00	170.00	18	30.60
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4" x 3/4"		2	110.00	220.00	18	39.60
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	7.00	700.00	18	126.00
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28
12 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	24	511.00	12,264.00	18	2,207.52
13 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		16	48.00	768.00	18	138.24
14 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		8	64.00	512.00	18	92.16
15 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		10	100.00	1,000.00	18	180.00

IGST

CGST

SGST

Total Taxable Amount

31,736.00

5,712.48

2,856.24

2,856.24

Total Invoice Amount

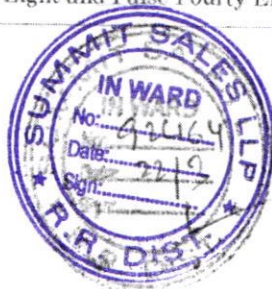
37,448.48

Rupees : Thirty Seven Thousand Four Hundred Fourty Eight and Paise Fourty Eight Only.

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Silver Oak Villas LLP

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

Invoice No. 22715

Invoice Date 22-03-2022

PO No. 86534

PO Date. 19-03-2022

Req ID 74742

Req Date 16-03-2022

Loc Req No 184023

GSTIN: 36ADBFS3288A2Z7

PAN ADBFS3288A

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	76.00	152.00	18	27.36
2	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
3	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		512.00	92.16
CGST				Total Invoice Amount		604.16	
SGST							

Rupees : Six Hundred Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 3

19-03-2022 1:52:33 PM



16.03.22 2:13:31

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	86534	184023
Doc Date	19-03-2022	
Quote No	NTI	
Quote Date	16-03-2022	
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 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	2.00	110.00	0.00	18.00	259.60
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
12 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	24.00	511.00	0.00	18.00	14,471.52
13 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	16.00	48.00	0.00	18.00	906.24
14 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	8.00	64.00	0.00	18.00	604.16
15 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	10.00	100.00	0.00	18.00	1,180.00
16 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In -	4.00	350.00	0.00	18.00	1,652.00

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Contact :-

Original / Office Copy / Purchase Div. Copy

Total Order Value . . .	49,467.96
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Contact ..

Purchase Order

Page(s) 3 of 3

19-03-2022 1:52:33 PM

Original / Office Copy / Purchase Div. Copy

By 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-183, 165 plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - C-PVC Pipe works For Villas									
Company	Silver Oak Villas LLP SOV-III	Site & Phase	SOV-III						
Req. no.	184023	Req. Date	16-03-2022						
Material required before	20-03-2022	ID no	74742						
Prepared by:	B Meenakshi	Approved by (sign)							
Flat / Block no.	Villas no: 183,165 plumbing work purpose								
Name of the supplier :-	Villas								
Type C1, 204 / Sft 2BHK Order Value:	2	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1665 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
S No	Item Description	1 in ft							Date
1	1/3/4" CPVC Pipe	15				30		30	
2	3/4"x1/2" Brass Elbow	45				90		90	
3	3/4" Plain Elbow	25				50		50	
4	3/4" Plain Tee	12				24		24	
5	3/4" Coupling	15				30		30	
6	3/4"x1/2" Brass Tee	10				20		20	
7	3/4"x1/2" Brass FTA	6				12		12	
8	3/4"x1/2" Brass MTA	1				2		2	
9	3/4"x3/4" Brass MTA	1				2		2	
10	1/2" Threaded Plug	50				100		100	
11	3/4" End cap	6				12		12	
12	1 1/2" CPVC Pipe	12				24		24	
13	1 1/2" CPVC Plain Elbow	8				16		16	
14	1 1/2" CPVC Tee	4				8		8	
15	1 1/2" CPVC Union	5				10		10	
16	1 1/2" Ball Valve	2				4		4	
17	1 1/2" Tank Nipple	6				12		12	
18	3/4"x3/4" Brass FTA	2				4		4	
19	3/4"x3/4" Brass Elbow	2				4		4	
20	3/4" Ball cock	1				2		2	
21	1 1/2" CPVC FTA	6				12		12	
22	1 1/2" End cap	2				4		4	
23	1 1/2" Coupling	10				20		20	
24	HDPE Pipe 1.2" (30')	1				2		2	
25	HDPE Pipe 3/4" (30')	1				2		2	
26	CPVC Paste	2				4		4	
27	Teflon Tape	10				20		20	
28	1/4"x3/4" Reducer Tee	10				20		20	
29	3/4" CPVC Clamp	15				30		30	
30	3/4" CPVC Ball valve	1				2		2	
31	1/2" brass ball valve	1				2		2	
32	Water Tanks	500liters				500		500	
33	1 1/2" CPVC Clamp	15				30		30	
34	Bor-bay nails 2"	1				2		2	
35	Hand saw blade single	10				20		20	
36	Hand saw blade Double	10				20		20	
Total		322.1				644.2		644.2	
APPROVED									

APPROVED

19 MAR 2022

MINISH PARIKH
MANAGER PROCUREMENT

86534

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: 36ACQES2044C1Z7

1 of 1 : 22-03-2022

Customer Details

Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A377

DC No 19417
 DC Date 22-03-2022
 PO No 86534
 PO Date 19-03-2022
 Req ID 74742
 Req Date 16-03-2022
 Loc Req No 184023

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	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 in - nos	3917	100
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 in - nos	39174000	12
12	10216 - Plumbing - CPVC - Pipe - 1 1/4 in - nos	39172390	24
13	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 in - nos		16
14	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 in - nos		8
15	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 in - nos		10
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30			

INWARD WITH TIME 13:00	
Invoice No 1874	DC: 22/3/22
MAN No: 105150	UN: 22/3/22
Received By:	Signature
SILVER OAK VILLAS PART-III	



for Summit Sales LLP

Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 22-03-2022

Customer Details

Silver Oak Villas LLP

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

DC No.	19421
DC Date.	22-03-2022
PO No.	86534
PO Date.	19-03-2022
Req ID	74742
Req Date	16-03-2022
Loc Req No	184023

GSTIN: 36ADBFS3288A2Z7

Description of Goods

	HSN/SAC	Qty
1 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
2 9538 - Tools - Hacksaw blade - single - nos	8202	20
3 9537 - Tools - Hacksaw blade - double - nos	8202	20

INWARD WITH TIME 13:00	
Inward No: 1876	Dr: 22/3/22
GRN No: 105148	Dr: 22/3/22
Received By:	Signature
SILVER OAK VILLAS PART III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



