

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 04/06/22		Prepared by: Ramya		Serial no. 4822	
Supplier name: SSCLP				HO inward no.	
Firm/Company: SOVLLP		Project: SOV-111		HO received date	
PO/WO date: 09/04/22		PO/WO No. 87204		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23152	18/04/22	16,102/-	☒ Yes ☐ No
2.	23151	18/04/22	33,868/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 16,102/- 49,970

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 49,970

Amount E – PO / WO value: 49,970

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: 13/06/22

Remarks: final Bill, Noc taken

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	04/06/22	4 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

#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

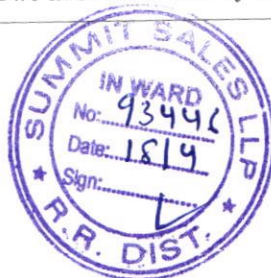
1 of 1

Customer Details				Invoice No.		23152	
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



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.	23151		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Thirty Three Thousand Eight Hundred Sixty Eight and Paise Thirty Six Only.

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for Summit Sales LLP

Authorised signatory

Purchase Order

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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	87204	184065
Doc Date	09-04-2022	
Quote No	NIL	
Quote Date	04-04-2022	
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	194.00	0.00	18.00	1,831.36
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 10031 - Plumbing - PVC - Bend with door - 4 In - nos	4.00	172.00	0.00	18.00	811.84
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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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	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	51.00	0.00	18.00	481.44
22	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	14.00	80.00	0.00	18.00	1,321.60
23	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	2.00	200.00	0.00	18.00	472.00
24	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	8.00	82.00	0.00	18.00	774.08
25	10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	172.00	0.00	18.00	2,029.60
26	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	12.00	135.00	0.00	18.00	1,911.60
27	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	14.00	295.00	0.00	18.00	4,873.40
28	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	10.00	150.00	0.00	18.00	1,770.00
29	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts 35 X 8 MM	2.00	46.00	0.00	18.00	108.56

Total Order Value . . .

49,970.64

Rupees : Fourty Nine Thousand Nine Hundred Seventy and Paise Sixty Four 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 142, 155 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 office. Proof of delivery/DC can be sent by email.

Books of accounts verified and no bills wrt this PO were received by accounts

Name: P. Ramesh

Sign: [Signature]

Date: 03/06/22

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

#5-4-187/3 & 4, B Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@mediproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-04-2022

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.

19896

DC Date.

18-04-2022

PO No.

87204

PO Date.

09-04-2022

Req ID

75357

Req Date

04-04-2022

Loc Req No

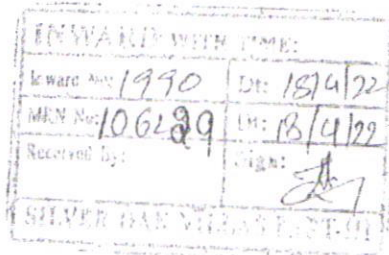
184065

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	2
2	10032 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	16
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	2
4	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		2
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	14
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
9	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		8
10	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
11	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	12
12	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	14
13	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	10
14	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	7318	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Requisition Form - P.VC Pipe works For Villas											
Company	Silver Oak Villas LLP- II Site & Phase			SOV-III							
Req. no	184065			Req. Date	04-04-2022						
Material required before	Urgent			ID no.							
Prepared by:	B Meenakshi			Approved by (sign):							
Flat / Block no:	Villa no 142,155										
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 TypeA1 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	15.00	0.00	-	2.00	30.00	0.00	30.00		
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 Tee 4" 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	Fitchers gunn	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		
33											
34											
Total			280.0				280.0				