

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 8/6/22		Prepared by: Deep		Serial no. 4951	
Supplier name: SLP				HO inward no.	
Firm/Company: Sov		Project: Sov-111		HO received date	
PO/WO date: 17/5/22		PO/WO No. 88346		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23962	3/6/22	20,366.80	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,366.80
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108080	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:			20,366.80
Amount E – PO / WO value:			60051.68 66,051.68
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		13/6/22	
Remarks: find bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deep				
Sign:					
Date	8/6/22				
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.

1894

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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.		23962	
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



Purchase Order

Page(s) 1 Of 2

29-05-2022 12:03:35

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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

Accepted the above Terms And Conditions

For **Silver Oak Villas LLP**

Authorised Signatory

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 L.L.P-II Site & Phase		SOV-III							
Req. no.		184183		Req. Date		17-05-2022					
Material required before		Urgent		ID no.		76480					
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 TypeA1 2040Sft 3BHK Villa	Qty required forType 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 TEH4"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 250grams	Gms	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	Nanee 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		

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 : 03-06-2022

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.	20455
DC Date.	03-06-2022
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
39172390	10
39172390	15
39174000	14

1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos
3	7276 - Plumbing - PVC - Single Y with door - 4 In - nos
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INWARD	
Inward No. 2214	Date 3/6/22
MRN No. 106080	Date 3/6/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

