

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 08/06/22		Prepared by: Ranya		Serial no. 4790	
Supplier name: Ranya S SCLP				HO inward no.	
Firm/Company: SOVCLP		Project: SOV-III		HO received date	
PO/WO date: 04/05/22		PO/WO No. 87923		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23961	03/06/22	3,048/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,048/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108085	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:			3,048/-
Amount E – PO / WO value:			53,645/-
Amount F – Difference (A – E):			50,597/-
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			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	08/06/22				
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

#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.		23961			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		03-06-2022			
				PO No.		87923			
				PO Date.		04-05-2022			
				Req ID		76094			
				Req Date		02-05-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184147	
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4		39174000	4	350.00	1,400.00	18	252.00	
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1			13	91.00	1,183.00	18	212.94	
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount		2,583.00		464.94	
		232.47	232.47	Total Invoice Amount		3,047.94			
Rupees : Three Thousand Fourty Seven and Paise Ninty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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87923

20.04.22 3:07:39

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	87923	184147
Doc Date	04-05-2022	
Quote No	NIL	
Quote Date	02-05-2022	
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23825	27/05/22	38,251
2.	23828	27/05/22	10,338.5
3.	23833	27/05/22	2,008.1
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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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 Forty 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

04-05-2022 5:19:40 PM

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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-139, 140 plumbing work purpose.

Completion Date

Nil

Measurement

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.V.C. Pipe works For Villas										
Company		Silver Oak Villas LLP SOV-III		Site & Phase		SOV-III				
Req. no.	184147	Req. Date	02-05-2022							
Material required before	10-05-2022	ID no.	76894							
Prepared by:	B.N. Gopalakrishna	Approved by (sign):								
Flat / Block no:		Villas no: 139, 140 plumbing work purpose								
Name of the Supplier :-		2								
Type C1 2040 Sft 2BHK Order Value:		Villas								
S No.	Item Description	Qty required for One Type A Villa	Qty required for Type B 1790 Villa	Qty required for Type C 1605 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	1 3/4" CPVC Pipe	15.0	-	-	-	2.0	-	30	-	-
2	3 3/4"x1/2" Brass Elbow	45.0	-	-	-	2.0	-	90	-	-
3	3 3/4" Plain Elbow	25.0	-	-	-	2.0	-	50	-	-
4	3 3/4" Plain Tee	12.0	-	-	-	2.0	-	24	-	-
5	3 3/4" Coupling	15.0	-	-	-	2.0	-	30	-	-
6	3 3/4"x1/2" Brass TEE	10.0	-	-	-	2.0	-	20	-	-
7	3 3/4"x1/2" Brass FTA	6.0	-	-	-	2.0	-	12	-	-
8	3 3/4"x1/2" Brass MTA	1.0	-	-	-	2.0	-	2	-	-
9	3 3/4"x3/4" Brass MTA	1.0	-	-	-	2.0	-	2	-	-
10	1 1/2" Threaded Plug	50.0	-	-	-	2.0	-	100	-	-
11	3 3/4" End cap	6.0	-	-	-	2.0	-	12	-	-
12	1 1/4" CPVC Pipe	12.0	-	-	-	2.0	-	24	-	-
13	1 1/4" CPVC Plain Elbow	8.0	-	-	-	2.0	-	16	-	-
14	1 1/4" CPVC Tee	4.0	-	-	-	2.0	-	8	-	-
15	1 1/4" CPVC Union	5.0	-	-	-	2.0	-	10	-	-
16	1 1/4" Ball Valve	2.0	-	-	-	2.0	-	4	-	-
17	1 1/4" Tank Nipple	6.0	-	-	-	2.0	-	12	-	-
18	3 3/4"x3/4" Brass FTA	2.0	-	-	-	2.0	-	4	-	-
19	3 3/4"x3/4" Brass Elbow	1.0	-	-	-	2.0	-	2	-	-
20	3 3/4" Ball cock	1.0	-	-	-	2.0	-	2	-	-
21	1 1/4" CPVC FTA	6.0	-	-	-	2.0	-	12	-	-
22	1 1/4" End cap	2.0	-	-	-	2.0	-	4	-	-
23	1 1/4" Coupling	10.0	-	-	-	2.0	-	20	-	-
24	HDPE Pipe 1 1/2" (30')	1.0	-	-	-	2.0	-	2	-	-
25	HDPE Pipe 3/4" (30')	1.0	-	-	-	2.0	-	2	-	-
26	CPVC Paste	2.0	-	-	-	2.0	-	4	-	-
27	Teflon Tape	10.0	-	-	-	2.0	-	20	-	-
28	1 1/4"x3/4" Reducer Tee	10.0	-	-	-	2.0	-	20	-	-
29	3 3/4" CPVC Clamp	15.0	-	-	-	2.0	-	30	-	-
30	3 3/4" CPVC Ball valve	1.0	-	-	-	2.0	-	2	-	-
31	1 1/2" brass ball valve	1.0	-	-	-	2.0	-	2	-	-
32	Water Tanks	500liters	-	-	-	2.0	-	8	-	-
33	1 1/4" CPVC Clamp	15.0	-	-	-	2.0	-	30	-	-
34	Bombay nails 2"	1	-	-	-	2.0	-	2	-	-
35	Haksaw b ade single	10	-	-	-	2.0	-	20	-	-
36	Haksaw b ade Double	10	-	-	-	2.0	-	20	-	-
Total		326.0				652.0				

APPROVED

06 MAY 2022

87929 MINISH PARKKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 03-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

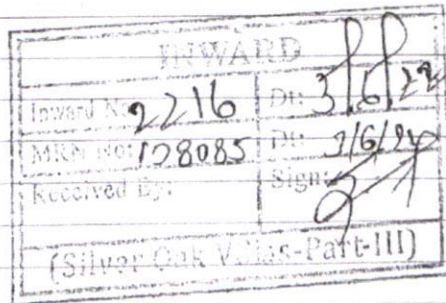
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	20454
DC Date.	03-06-2022
PO No.	87923
PO Date.	04-05-2022
Req ID	76094
Req Date	02-05-2022
Loc Req No	184147

	Description of Goods	HSN/SAC	Qty
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	4
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		13
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

