

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:	9/6/22	Prepared by	Deepa	Serial no.	4958
Supplier name	SSLHP			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	17/5/22	PO/WO No.	88347	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24036	7/6/22	18,141.32	☒ Yes ☐ No	
2.	24035	7/6/22	47,910.36	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				66051.68	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108224, 108224		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:				66051.68	
Amount E – PO / WO value:				63,908.80	
Amount F – Difference (A – E):				2,142.80	
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:	Deepa				
Sign:		10 JUN 2022			
Date	9/6/22				
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.

8291

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.		24036	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

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.		24035	
Silver Oak Villas LLP				Invoice Date.		07-06-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		88347	
				PO Date.		17-05-2022	
				Req ID		76475	
				Req Date		17-05-2022	
				Loc Req No		184184	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	728.00	14,560.00	18	2,620.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	390.00	11,700.00	18	2,106.00
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	4	92.00	368.00	18	66.24
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	105.00	420.00	18	75.60
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	120.00	2,400.00	18	432.00
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12	67.00	804.00	18	144.72
7	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8	172.00	1,376.00	18	247.68
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	172.00	1,376.00	18	247.68
9	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20	32.00	640.00	18	115.20
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	30	25.00	750.00	18	135.00
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	4	210.00	840.00	18	151.20
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	194.00	3,880.00	18	698.40
13	10184 - Plumbing - PVC - Reducer - NA - Nos 4" x 3"	39174000	4	17.00	68.00	18	12.24
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	510.00	1,020.00	18	183.60
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	16	25.00	400.00	18	72.00
IGST				CGST		SGST	
3,654.18				3,654.18		3,654.18	
Total Taxable Amount				40,602.00		7,308.36	
Total Invoice Amount				47,910.36			
Rupees : Fourty Seven Thousand Nine Hundred Ten and Paise Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-05-2022 10:37:30 AM



Div. Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 50000.
G S T No. : 36ADBFS3288A2Z7

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	88347	184184
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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Purchase Order

Page(s) 2 Of 2

20-05-2022 10:37:30 AM

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	68.00	0.00	18.00	962.88
21	10185 - Plumbing - PVC - Elbow - NA - Nos 3"	14.00	62.00	0.00	18.00	1,024.24
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 . . .						63,908.80
Rupees : Sixty Three Thousand Nine Hundred Eight and Paise Eighty 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-164, 165 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP-II Site & Phase		SOV-III							
Req. no.	184184	Req. Date	17-05-2022								
Material required before	Urgent	ID no.	16475								
Prepared by:	B Meenakshi	Approved by (sign):									
Flat / Block no:	Villa no 164,165										
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	Nancee 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		

APPROVED
21 MAY 2022
P. PHANIRAJ
MANAGER PURCHASE

88347

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 : 07-06-2022

Customer Details		DC No.	20515
Silver Oak Villas LLP		DC Date.	07-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88347
		PO Date.	17-05-2022
		Req ID	76475
		Req Date	17-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184184
	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 - Nahani 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	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	14
12	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	10
13	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts		2
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
Inward No: 2249	Dt: 7/6/22
MRN No: 108224	Dt: 8/6/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	



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 : 07-06-2022

Customer Details		DC No.	20514
Silver Oak Villas LLP		DC Date.	07-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88347
		PO Date.	17-05-2022
		Req ID	76475
		Req Date	17-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184184
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
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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INWARD	
Inward No: 2248	Dt: 7/6/22
MRN No: 108224	Dt: 8/6/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

