

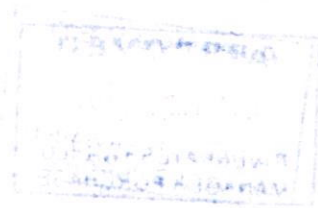
PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date: 01/10/22		Prepared by: Ranya		Serial no. 9005	
Supplier name: SSIIP				HO inward no.	
Firm/Company: SOV-III		Project: SOV-III		HO received date	
PO/WO date: 13/09/22		PO/WO No. 91843		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26153	30/09/22	21,843/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,843/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112318				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:				21,843/-	
Amount E – PO / WO value:				28,778/-	
Amount F – Difference (A – E):				6,935/-	
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		10/10/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	01/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and bill 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.

3000



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				Invoice No.		26153	
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

13-09-2022 11:38:18 AM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

91843
01.09.22 11:03:47

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	91843 184611
		Doc Date	13-09-2022
		Quote No	NIL
		Quote Date	12-09-2022
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	15.00	231.00	0.00	18.00	4,088.70
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	25.00	13.00	0.00	18.00	383.50
3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	12.00	18.40	0.00	18.00	260.54
4 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	15.00	98.00	0.00	18.00	1,734.60
5 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	50.00	7.00	0.00	18.00	413.00
6 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	6.00	8.50	0.00	18.00	60.18
7 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	12.00	822.00	0.00	18.00	11,639.52
8 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	8.00	55.00	0.00	18.00	519.20
9 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	4.00	68.00	0.00	18.00	320.96
10 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	2.00	378.00	0.00	18.00	892.08
11 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	2.00	28.00	0.00	18.00	66.08
12 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	10.00	35.00	0.00	18.00	413.00
13 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	298.00	0.00	18.00	703.28
14 388600 - GENE-General Items - Teflon tapes-- - - - Nos	10.00	19.00	0.00	18.00	224.20
15 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	15.00	7.00	0.00	18.00	123.90
16 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	1.00	110.00	0.00	18.00	129.80

For **Silver Oak Villas LLP**
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

13-09-2022 11:38:18 AM

Original / Office Copy / Purchase Div.Copy

17	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	15.00	8.50	0.00	18.00	150.45
18	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	1.00	76.00	0.00	18.00	89.68
19	424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes	10.00	10.00	0.00	18.00	118.00
20	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	10.00	10.00	0.00	18.00	118.00
21	485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos	15.00	52.00	0.00	18.00	920.40
22	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	30.00	46.00	0.00	18.00	1,628.40
23	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	6.00	327.00	0.00	18.00	2,315.16
24	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	6.00	95.00	0.00	18.00	672.60
25	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	6.00	112.00	0.00	18.00	792.96
Total Order Value . . .						28,778.19
Rupees : Twenty Eight Thousand Seven Hundred Seventy Eight and Paise Ninteen Only.						

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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-177 Purpose.
Completion Date	NA
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.

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form		Company Name:		Silver oak villas LLP		Date:		12-09-2022	
Site & Phase :		SOV-III		Time:		2:00			
Unit No./Block No.		For villa no.177 purpose		Req. No.		184611			
Supplier:				15-09-2022		IID No.		79679	
Material required before date:									
S No	Item	Qty required	Qty available at site	Order Qty	Inward Qty	Inward No	Inward Date		
1	PLUM9521-CPVC-Pipe-Sudhakar-20mm-1-lengths	15	0	15					
2	PLUM9118-CPVC-Elbow-Sudhakar-20mm-Nos	25	0	25					
3	PLUM5682-CPVC-TEE-Sudhakar-20mm-Nos	12	0	12					
4	PLUM4553-CPVC-Coupling-Sudhakar-20mm-Nos	15	0	15					
5	PLUM1447-CPVC-Thread End Plug-Sudhakar-15mm-Nos	50	0	50					
6	PLUM8052-CPVC-End cap-Sudhakar-20mm-Nos	6	0	6					
7	PLUM1543-CPVC-Pipe-Sudhakar-40mm-1-lengths	12	0	12					
8	PLUM8244-CPVC-Plan elbow-Sudhakar-32mm-Nos	8	0	8					
9	PLUM3210-CPVC-TEE-Sudhakar-32mm-Nos	4	0	4					
10	PLUM4794-CPVC-Ball valve-Sudhakar-32mm-Nos	2	0	2					
11	PLUM7176-CPVC-End cap-Sudhakar-32mm-Nos	2	0	2					
12	PLUM1572-CPVC-Coupling-Sudhakar-32mm-Nos	10	0	10					
13	PLUM2599-CPVC-Solution-Sudhakar-500gms-Nos	2	0	2					
14	GENE3886-General Items-Teflon tapes-Nos	10	0	10					
15	PLUM1185-CPVC-Clamp-Sudhakar-20mm-Nos	15	0	15					
16	PLUM7728-CPVC-Ball Valve-Sudhakar-20mm-Nos	1	0	1					
17	PLUM6988-PVC-HDPE-OH Tanks-Sudhakar-500lts-Nos	4	0	4					
18	PLUM8946-CPVC-Calmp-Sudhakar-32mm-Nos	15	0	15					
19	HARD4861-Hardware-Bombay Nails-50mm-Kgs	1	0	1					
20	GENE4242-General Items-Hacksaw blade Single-Boxes	10	0	10					
21	GENE6418-General Items-Hacksaw blade Double-Boxes	10	0	10					
22	PLUM4857-Plumbing-CPVC-Brass-TEE-Female-20X15MM-Nos	15	0	15					
23	PLUM4525-Plumbing-CPVC-Brass-Female-Threaded Elbow 90 degree-20X15MM-Nos	30	0	30					
24	PLUM3559-Plumbing-CPVC-FAPT-32MM-Nos	6	0	6					
25	PLUM5205-Plumbing-CPVC-Trunk Connector-32MM-Nos	6	0	6					
26	PLUM3907-Plumbing-CPVC-Union-32MM-Nos	6	0	6					
Remarks:		For villa no.177 purpose							
Engineer		Project Manager		Purchase		MD			
Prepared By: K. Talsai Raoi									
Approved By:									
Sign & Date:									

14 SEP 2022

APPROVED

P. VENKATESHWARLU
MANAGER PURCHASE

14 21-5055

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 30-09-2022

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.	22283
DC Date.	30-09-2022
PO No.	91843
PO Date.	13-09-2022
Req ID	79679
Req Date	12-09-2022
Loc Req No	184611

HSN/SAC

Qty

39174000

1

39174000

15

731700

1

12076010

10

12076010

10

39174000

15

39174000

30

39174000

6

39174000

6

39174000

6

Description of Goods

- | | |
|----|--|
| 1 | 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos |
| 2 | 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos |
| 3 | 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs |
| 4 | 424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes |
| 5 | 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes |
| 6 | 485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos |
| 7 | 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos |
| 8 | 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos |
| 9 | 520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos |
| 10 | 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos |
| 11 | |
| 12 | |
| 13 | |
| 14 | |
| 15 | |
| 16 | |
| 17 | |
| 18 | |
| 19 | |
| 20 | |
| 21 | |
| 22 | |
| 23 | |
| 24 | |
| 25 | |
| 26 | |
| 27 | |
| 28 | |
| 29 | |
| 30 | |

INWARD	
Inward No: 22283	Dr: 30/9/22
MKN No: 112316	Dr: 30/9/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	



for Summit Sales LLP

Authorized 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 30-09-2022

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.	22282
DC Date.	30-09-2022
PO No.	91843
PO Date.	13-09-2022
Req ID	79679
Req Date	12-09-2022
Loc Req No	184611

Description of Goods

HSN/SAC

Qty

1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	15
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	25
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	12
4	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	15
5	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	50
6	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	6
7	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	39174000	12
8	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	8
9	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	4
10	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	2
11	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	2
12	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	10
13	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
14	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
15	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	39174000	15
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 2827	Dr: 30/9/22
MRN No: 112318	Dr: 30/9/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

