

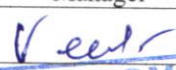
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 7/03/23		Prepared by: S. Jayasudha		Serial no. 15459	
Supplier name: Summit Sales LLP		Project: SOR part-II		HO inward no.	
Firm/Company: SOR LLP		PO/WO No. 97730		HO received date	
PO/WO date: 2-3-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29166	6-3-23	12,952/-	☒ Yes ☐ No
2.	29167	6-3-23	4,422/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 17,374/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 118192, 118193	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: 17,374/-		
Amount E – PO / WO value: 17,374/-		
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: 13-03-23		
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Senthil			
Sign:					
Date		07 MAR 2023			
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 weightment 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1

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

PAN ADBFS3288A

Invoice No. DB - 29166

Invoice Date. 06-03-2023

PO No. 97730

PO Date. 02-03-2023

Req ID 84753

Req Date 28-02-2023

Loc Req No 212131

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	15	262.40	3,936.00	18	708.48
2 349000 - PLUM-Plumbing - PVC-SWR-Coupling - -	39174000	5	46.00	230.00	18	41.40
3 862800 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	5	83.90	419.50	18	75.52
4 154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	5	60.00	300.00	18	54.00
5 699800 - PLUM-Plumbing - PVC-SWR-Coupling - -	39172310	5	74.70	373.50	18	67.24
6 867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	20	46.50	930.00	18	167.40
7 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - -	39174000	5	133.50	667.50	18	120.16
8 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee - -	39174000	5	142.00	710.00	18	127.80
9 241800 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	4	25.00	100.00	18	18.00
10 580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	4	17.00	68.00	18	12.24
11 675500 - PLUM-Plumbing - PVC-SWR-Door Tee - -	39174000	4	60.00	240.00	18	43.20
12 551400 - PLUM-Plumbing - PVC-SWR-Door Tee - -	39174000	10	182.00	1,820.00	18	327.60
13 320000 - PLUM-Plumbing - PVC-Rigid-Pipe - -	391723	2	436.00	872.00	18	156.96
14 635100 - PLUM-Plumbing - Rigid-Elbow - 50mm -	39174000	10	22.00	220.00	18	39.60
15 909500 - PLUM-Plumbing - PVC-Rigid-Tee - -	39174000	3	30.00	90.00	18	16.20
IGST	CGST	SGST	Total Taxable Amount	10,976.50		1,975.80
	987.90	987.90	Total Invoice Amount	12,952.27		

Rupees : Twelve Thousand Nine Hundred Fifty Two and Paise Twenty Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		DB - 29167	
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

Purchase Order

Page(s) 1 Of 2

07-03-2023 15:03:09



97730

16.02.23 5:15:19

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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	97730	212131
Doc Date	02-03-2023	
Quote No	Nil	
Quote Date	02-03-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	15.00	262.40	0.00	18.00	4,644.48
2 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	5.00	46.00	0.00	18.00	271.40
3 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	5.00	83.90	0.00	18.00	495.01
4 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	5.00	60.00	0.00	18.00	354.00
5 699800 - PLUM-Plumbing - PVC-SWR-Coupling- - 110MM - Nos	5.00	74.70	0.00	18.00	440.73
6 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	20.00	46.50	0.00	18.00	1,097.40
7 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	5.00	133.50	0.00	18.00	787.65
8 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	5.00	142.00	0.00	18.00	837.80
9 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	4.00	25.00	0.00	18.00	118.00
10 580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	4.00	17.00	0.00	18.00	80.24
11 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	4.00	60.00	0.00	18.00	283.20
12 551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	10.00	182.00	0.00	18.00	2,147.60
13 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	2.00	436.00	0.00	18.00	1,028.96
14 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	10.00	22.00	0.00	18.00	259.60
15 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	3.00	30.00	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

Page(s) 2 Of 2

07-03-2023 15:03:09

Original / Office Copy / Purchase Div.Copy

16	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	1.00	58.00	0.00	18.00	68.44
17	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	4.00	27.00	0.00	18.00	127.44
18	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	1.00	136.00	0.00	18.00	160.48
19	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	4.00	83.00	0.00	18.00	391.76
20	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	10.00	55.00	0.00	18.00	649.00
21	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	5.00	180.33	0.00	18.00	1,063.95
22	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	5.00	200.00	0.00	18.00	1,180.00
23	747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	10.00	66.15	0.00	18.00	780.57

Total Order Value . . .**17,373.91**

Rupees : Seventeen Thousand Three Hundred Seventy Three and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	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. 173 plumbing work 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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 28-02-2023			
Company Name: Silver Oak Villas LLP		Time: 14:50			
Site & Phase: Sov III					
Unit No./Block No: For villa no 173 plumbing work purpose					
Supplier:		Req. No: 212131			
Material required before date: urgent		ID No: 84753			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM1697:Plumbing-PVC SWR Single socket Pipe--150X1000mm-Nos	10		10	
2	PLUM1660:Plumbing-PVC SWR Single socket pipe--75X3600mm-Nos	15		15	
3	PLUM4387:Plumbing-PVC SWR Coupling --75mmx45°-Nos	5		5	
4	PLUM2437:Plumbing-PVC SWR Bend--100mmx45°-Nos	5		5	
5	PLUM4860:Plumbing-PVC SWR End Cap Plain--110mm-Nos	5		5	
6	PLUM6313:Plumbing-PVC SWR Coupling--110mm-Nos	5		5	
7	PLUM9483:Plumbing-PVC SWR Door Bend --75mmx45°-Nos	20		20	
8	PLUM6029:Plumbing-PVC SWR Plain Tee--100mm-Nos	5		5	
9	PLUM8928:Plumbing-PVC SWR Plain Tee--75mm-Nos	5		5	
10	PLUM2059:Plumbing-PVC SWR Vent cover --100mm-Nos	4		4	
11	PLUM4194:Plumbing-PVC SWR Vent cover --75mm-Nos	4		4	
12	PLUM3104:Plumbing-PVC SWR Door Tee--100mm-Nos	4		4	
13	PLUM7889:Plumbing-PVC SWR Door Tee--75mmx45°-Nos	10		10	
14	PLUM4547:Plumbing-PVC Rigid Pipe--50mmx6000mm-Nos	20		20	
15	PLUM7180:Plumbing-Rigid Elbow--50mm-Nos	10		10	
16	PLUM5344:Plumbing-PVC Rigid Tee--50mm-Nos	3		3	
17	HARD7650:Hardware-Wood screws CSK--8x35mm-Pls	1		1	
18	PLUM5946:Plumbing-PVC SWR Reducer bush --75X50mm-Nos	4		4	
19	PLUM7792:Plumbing-PVC SWR Floor Trap--100mm-Nos	1		1	
20	PLUM4983:Plumbing-PVC SWR Nahana Trap--100mm-Nos	4		4	
21	PLUM5593:Plumbing-PVC SWR Plain Bend--75mm-Nos	10		10	
22	PLUM1235:Plumbing-PVC Reducer--110X75MM-Nos	5		5	
23	PLUM2418:Plumbing-PVC SWR Single Y --100mm-Nos	5		5	
24	PLUM5514:Plumbing-PVC SWR Door Bend--75mmxN7.5degree-Nos	10		10	
Remarks: For villa no 173 plumbing work purpose					
Engineer		Project Manager		Purchase Manager	
Prepared By: B.Menakshi	28-02-2023		APPROVED 01 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By: K. Purushotham					
Sign & Date:					

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 : 06-03-2023

Customer Details

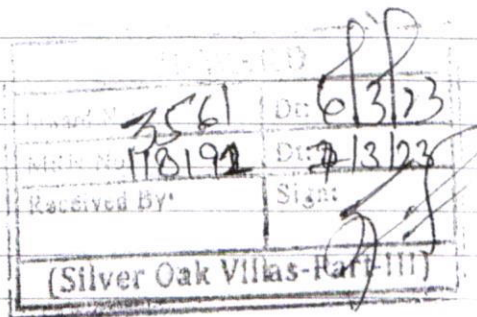
Silver Oak Villas L.P

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

GSTIN : 36ADBFS3288A2Z7

DC No.	24902
DC Date.	06-03-2023
PO No.	97730
PO Date.	02-03-2023
Req ID	84753
Req Date	28-02-2023
Loc Req No	212131

	Description of Goods	HSN/SAC	Qty
1	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	15
2	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	5
3	862800 - PLUM-Plumbing - PVC-SWR-Bend - - 100mmx45° - Nos	39174000	5
4	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain - - 110MM - Nos	39172310	5
5	699800 - PLUM-Plumbing - PVC-SWR-Coupling - - 110MM - Nos	39172310	5
6	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	20
7	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - - 100mm - Nos	39174000	5
8	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee - - 75mm - Nos	39174000	5
9	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	4
10	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	4
11	675500 - PLUM-Plumbing - PVC-SWR-Door Tee - - 100mm - Nos	39174000	4
12	551400 - PLUM-Plumbing - PVC-SWR-Door Tee - - 75mmx45° - Nos	39174000	10
13	320000 - PLUM-Plumbing - PVC-Rigid-Pipe - - 50mmx6000mm - Length	391723	2
14	635100 - PLUM-Plumbing - Rigid-Elbow - - 50mm - Nos	39174000	10
15	909500 - PLUM-Plumbing - PVC-Rigid-Tee - - 50mm - Nos	39174000	3
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 : 06-03-2023

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.	24903
DC Date.	06-03-2023
PO No.	97730
PO Date.	02-03-2023
Req ID	84753
Req Date	28-02-2023
Loc Req No	212131

Description of Goods**HSN/SAC****Qty**

1	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	1
2	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	4
3	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	1
4	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	4
5	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	10
6	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	39174000	5
7	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	5
8	747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degrec - Nos	39174000	10

INWARD	
INVOICE No: 3563	DT: 6/3/23
MIRN No: 18193	DT: 2/3/23
Received By:	Sign:
(Silver Oak Villas Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory