

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73739	PO / WO Date.	11/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 58,254/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15779	06/02/2021	Rs. 9,318/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 9,318/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13457	06/02/2021	88418	☐ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

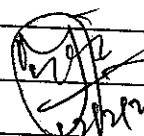
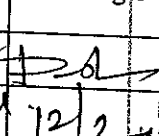
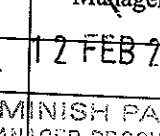
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 9,318/- ✓

Amount E – PO / WO value: Rs. 58,254/-

Amount F – Difference (A – E): Rs. -48,936/-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date	13/02/2021

Remarks: Final bill received. ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/2	12/2	12 FEB 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

GSTIN/UNI: 36ACQFS2044C1Z7

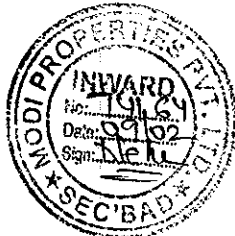
1 of 1 : 06-02-2021

Customer Details Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		15779	
				Invoice Date.		06-02-2021	
				PO No.		73739	
				PO Date.		11-01-2021	
				Req ID		62856	
				Req Date		05-01-2021	
				Loc Req No		156292	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		7	671.00	4,697.00	18	845.46
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		8	400.00	3,200.00	18	576.00
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15							
IGST		CGST	SGST	Total Taxable Amount		7,897.00	1,421.46
		710.73	710.73	Total Invoice Amount		9,318.46	
Rupees : Nine Thousand Three Hundred Eighteen and Paise Fourty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

73739

09.01.21 11:06:14

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From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	73739	156292
	Doc Date	11-01-2021	
	Quote No	Nil	
	Quote Date	11-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

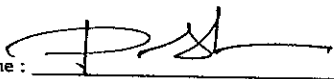
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	15.00	671.00	0.00	18.00	11,876.70
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	480.00	0.00	18.00	16,992.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
4 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	15.00	47.00	0.00	18.00	831.90
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	40.00	0.00	18.00	1,416.00
6 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	9.00	101.00	0.00	18.00	1,072.62
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15.00	8.00	0.00	18.00	141.60
8 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	15.00	30.00	0.00	18.00	531.00
9 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 3/4"	12.00	88.00	0.00	18.00	1,246.08
10 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	15.00	60.00	0.00	18.00	1,062.00
11 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	12.00	47.00	0.00	18.00	665.52
12 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	15.00	17.00	0.00	18.00	300.90
13 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	21.00	25.00	0.00	18.00	619.50
14 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	15.00	8.00	0.00	18.00	141.60
15 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	45.00	6.00	0.00	18.00	318.60
16 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	9.00	79.00	0.00	18.00	838.98
17 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	15.00	6.00	0.00	18.00	106.20
18 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	15.00	7.00	0.00	18.00	123.90

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Content

Purchase Order

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Original / Office Copy / Purchase Div. Copy

19	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
20	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MTA 1"	12.00	172.00	0.00	18.00	2,435.52
21	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	15.00	21.00	0.00	18.00	371.70
22	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15.00	27.00	0.00	18.00	477.90
23	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	3.00	148.00	0.00	18.00	523.92
24	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	6.00	99.00	0.00	18.00	700.92
25	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	9.00	62.00	0.00	18.00	658.44
26	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 3/4"	6.00	40.00	0.00	18.00	283.20
27	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	9.00	364.00	0.00	18.00	3,865.68
28	10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos	3.00	46.00	0.00	18.00	162.84
29	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 In - Nos	9.00	47.00	0.00	18.00	499.14
30	7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	9.00	55.00	0.00	18.00	584.10
31	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
32	6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
33	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	12.00	400.00	0.00	18.00	5,664.00
Total Order Value . . .						58,254.24
Rupees : Fifty Eight Thousand Two Hundred Fifty Four and Paise Twenty Four Only.						

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Date : / /

Part materials received
 Inno: 15374 - 13-1-21 - 32,062-96
 Inno: 15375 - 13-1-21 - 12,853-74
 Inno: 15376 - 13-1-21 - 4,019-08

Balance receivable

Final Bill received

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page(s) 3 Of 3

12-01-2021 11:02:28

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.127,126,130 purpose

Completion Date

Nil

Measurment

Nil

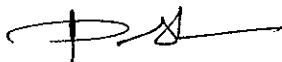
Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.PVC Pipe works For Villas

Company	Silver Oak Villas LLP	Site & Phase	SOV
Req. no.	156292	Req. Date	05/01/2021
Material required before	08/01/2021	ID no.	62856
Prepared by:	Mona	Approved by (sign):	
Flat / Block no.	Villa no: 127,126,130		
Name of the Supplier :-			
Type A1 1100 Sft 2BHK Order Value:	3 Villas		

S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 1 1/2"	Length	5.0	-	-	3.0	15	-	15		
2	C.Pvc pipe 1 1/4"	Length	10.0	-	-	3.0	30	-	30		
3	C.Pvc Plain Elbow 3/4"	Nos	10.0	-	-	3.0	30	-	30		
4	C.Pvc Plain Elbow 1 1/4"	Nos	5.0	-	-	3.0	15	-	15		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	10.0	-	-	3.0	30	-	30		
6	C.Pvc Union 1 1/4"	Nos	3.0	-	-	3.0	9	-	9		
7	C.Pvc Coupling 3/4"	Nos	5.0	-	-	3.0	15	-	15		
8	C.Pvc Coupling 1 1/4"	Nos	5.0	-	-	3.0	15	-	15		
9	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	4.0	-	-	3.0	12	-	12		
10	C.Pvc.Plain Tee 1 1/4"	Nos	5.0	-	-	3.0	15	-	15		
11	C.Pvc Brass Tee 3/4" X 1/2"	Nos	4.0	-	-	3.0	12	-	12		
12	C.Pvc Plain Tee 3/4"	Nos	5.0	-	-	3.0	15	-	15		
13	C.Pvc End Cap 1 1/4"	Nos	7.0	-	-	3.0	21	-	21		
14	C.Pvc End Cap 3/4"	Nos	5.0	-	-	3.0	15	-	15		
15	C.Pvc Plug 1/2"	Nos	15.0	-	-	3.0	45	-	45		
16	C.pvc Tank Nipple 1 1/4"	Nos	3.0	-	-	3.0	9	-	9		
17	C.pvc Clamp 3/4"	Nos	5.0	-	-	3.0	15	-	15		
18	C.pvc Clamp 1 1/4"	Nos	5.0	-	-	3.0	15	-	15		
19	C.pvc Paste 250 Grms	Nos	2.0	-	-	3.0	6	-	6		
20	C.pvc MTA 1"	Nos	4.0	-	-	3.0	12	-	12		
21	C.pvc Plain Elbow 1"	Nos	5.0	-	-	3.0	15	-	15		
22	C.pvc Plain Tee 1"	Nos	5.0	-	-	3.0	15	-	15		
23	C.pvc Union 1"	Nos	3.0	-	-	3.0	9	-	9		
24	C.pvc 1 1/4" Ball Valve	Nos	1.0	-	-	3.0	3	-	3		
25	C.pvc 3/4" Ball cock	Nos	4.0	-	-	3.0	12	-	12		
26	C.pvc 3/4" Ball Valve	Nos	2.0	-	-	3.0	6	-	6		
27	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	2.0	-	-	3.0	6	-	6		
28	C.Pvc F.T.A 1 1/4"	Nos	3.0	-	-	3.0	9	-	9		
29	C.Pvc Tank nipple 3/4" X 3/4"	Nos	1.0	-	-	3.0	3	-	3		
30	C.Pvc F.A.T 3/4" X 3/4"	Nos	-	-	-	3.0	-	-	0		
31	Bombay nails 2"	Kgs	2.0	-	-	3.0	6	-	6		
32	C.Pvc Brass FTA 3/4" X 1/2"	Nos	3.0	-	-	3.0	9	-	9		
33	Teflon Tapes	Nos	15.0	-	-	3.0	45	-	45		
34	HDPE Pipe 3/4" 6kgs pressure	Mtrs	-	-	-	3.0	-	-	0		
35	HDPE Pipe 1/2" 6kgs pressure	Mtrs	-	-	-	3.0	-	-	0		
36	C.PvcBrass Elbow 3/4" X 3/4"	Nos	3.0	-	-	3.0	9	-	9		
Total			166.0				498.0				

APPROVED
11 JAN 2021
MINISH FARIKH
MANAGER PROCUREMENT

73739

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 : 06-02-2021

Customer Details		DC No.	13457
Silver Oak Villas LLP		DC Date.	06-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	73739
GSTIN : 36ADBFS3288A2Z7		PO Date.	11-01-2021
		Req ID	62856
		Req Date	05-01-2021
		Loc Req No	156292
	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		7
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		8
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INWARD WITH TIME	
Inward No. 15535	06/2/21
MRN No. 88418	08/2/2021
Received By: <i>Suman</i>	Sign: <i>06/2/21</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 06-02-2021

Customer Details				Invoice No.		15779	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		06-02-2021	
				PO No.		73739	
				PO Date.		11-01-2021	
				Req ID		62856	
				Req Date		05-01-2021	
				Loc Req No		156292	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		7	671.00	4,697.00	18	845.46
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		8	400.00	3,200.00	18	576.00
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,897.00		1,421.46
	710.73	710.73	Total Invoice Amount		9,318.46		

Rupees : Nine Thousand Three Hundred Eighteen and Paise Fourty Six Only.

for Summit Sales LLP

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