

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	18/04/2021	Prepared by:	MINISH.
PO/WO no.	76293.	PO / WO Date.	09/04/2021
Supplier Name	SLLP.	PO/WO amount	1,11,234/-
Firm/Company	SOVLLP.	Project	SOV-Part III
Sl. No.	Bill No.	Bill Date	Bill amount
	16936.	16/04/2021	78,724/-
	16937	16/04/2021	15,495/-
			/

Amount A - Bills total(Excluding Transport & Hamali Charges): 94,219/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14533	16/04/2021	91214	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	14534	16/04/2021	91212.	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 94,219/-

Amount E - PO / WO value: 1,11,234/-

Amount F - Difference (A - E): GST-18% 17,015/-

Quantity received as per PO / WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / WO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No
Payment - due date	19/04/2021

Remarks: Part Quantity Received, Balance Receivable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Mn: 18 APR 2021							
Date	27.3.21						

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. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 5,000/- 7. MD to approve all bills above 1,00,000/-

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 : 16-04-2021

Customer Details				Invoice No.	16936					
Silver Oak Villas LLP				Invoice Date.	16-04-2021					
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	76293					
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-04-2021					
				Req ID	65243					
				Req Date	07-04-2021					
				Loc Req No	183570					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	36	653.00	23,508.00	18	4,231.44			
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00			
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	15	180.00	2,700.00	18	486.00			
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	18	212.00	3,816.00	18	686.88			
5	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	270.00	4,860.00	18	874.80			
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	158.00	1,896.00	18	341.28			
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	113.00	2,260.00	18	406.80			
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	18	92.00	1,656.00	18	298.08			
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	100.00	1,200.00	18	216.00			
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	29.00	174.00	18	31.32			
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	36	350.00	12,600.00	18	2,268.00			
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	45	76.00	3,420.00	18	615.60			
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30	100.00	3,000.00	18	540.00			
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15	115.00	1,725.00	18	310.50			
15										
IGST				CGST		SGST		Total Taxable Amount	66,715.00	12,008.70
				6,004.35		6,004.35		Total Invoice Amount	78,723.70	

Rupees : Seventy Eight Thousand Seven Hundred Twenty Three and Paise Seventy Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 16-04-2021

Customer Details				Invoice No.	16937					
Silver Oak Villas LLP				Invoice Date.	16-04-2021					
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	76293					
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-04-2021					
				Req ID	65243					
				Req Date	07-04-2021					
				Loc Req No	183570					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	12	142.00	1,704.00	18	306.72			
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	18	92.00	1,656.00	18	298.08			
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12	22.00	264.00	18	47.52			
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	437.00	1,311.00	18	235.98			
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40			
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30	30.00	900.00	18	162.00			
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	21.00	1,260.00	18	226.80			
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	37.00	555.00	18	99.90			
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40			
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	120.00	360.00	18	64.80			
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70			
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	58.00	174.00	18	31.32			
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	12	91.00	1,092.00	18	196.56			
14	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	9	170.00	1,530.00	18	275.40			
15										
IGST				CGST		SGST		Total Taxable Amount	13,131.00	2,363.58
				1,181.79		1,181.79		Total Invoice Amount	15,494.58	

Rupees : Fifteen Thousand Four Hundred Ninty Four and Paise Fifty Eight Only.

for Summit Sales LLP

[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

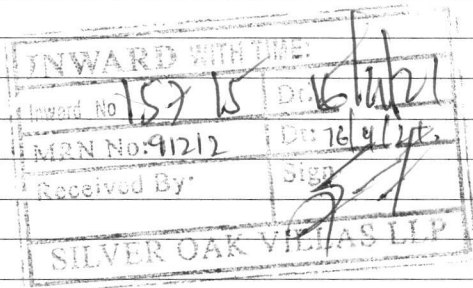
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2021

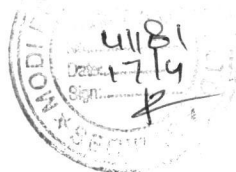
Customer Details		DC No.	14534
Silver Oak Villas LLP		DC Date.	16-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76293
GSTIN : 36ADBFS3288A2Z7		PO Date.	09-04-2021
		Req ID	65243
		Req Date	07-04-2021
		Loc Req No	183570
	Description of Goods	HSN/SAC	Qty
1	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	12
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	18
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	30
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		15
9	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	3
13	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	12
14	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	9
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for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction



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

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1 of 1 : 16-04-2021

Customer Details				Invoice No.	16937		
Silver Oak Villas LLP				Invoice Date.	16-04-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	76293		
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-04-2021		
				Req ID	65243		
				Req Date	07-04-2021		
				Loc Req No	183570		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	12	142.00	1,704.00	18	306.72
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	18	92.00	1,656.00	18	298.08
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12	22.00	264.00	18	47.52
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	437.00	1,311.00	18	235.98
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30	30.00	900.00	18	162.00
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	21.00	1,260.00	18	226.80
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	37.00	555.00	18	99.90
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	120.00	360.00	18	64.80
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	58.00	174.00	18	31.32
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	12	91.00	1,092.00	18	196.56
14	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	9	170.00	1,530.00	18	275.40
15							
IGST				13,131.00		2,363.58	
CGST				1,181.79		15,494.58	
SGST				1,181.79			
Total Taxable Amount							
Total Invoice Amount							

Rupees : Fifteen Thousand Four Hundred Ninty Four and Paise Fifty Eight Only.

Invoice No. 15715	Date 16/4/21
MRN No:	De:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

[Signature]
Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2021

Customer Details		DC No.	14533
Silver Oak Villas LLP		DC Date.	16-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76293
GSTIN : 36ADBFS3288A2Z7		PO Date.	09-04-2021
		Req ID	65243
		Req Date	07-04-2021
		Loc Req No	183570
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	36
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	15
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	18
5	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	18
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	18
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	36
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	45
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15
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INWARD WITH TIME:

Inward No: 15714 Dt: 16/4/21

MRN No: 91214 Dt:

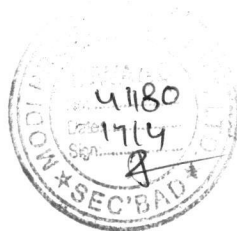
Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

TRANSMIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2021

Customer Details				Invoice No.	16936	
Silver Oak Villas LLP				Invoice Date.	16-04-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	76293	
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-04-2021	
				Req ID	65243	
				Req Date	07-04-2021	
				Loc Req No	183570	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	36	653.00	23,508.00	18	4,231.44
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	15	180.00	2,700.00	18	486.00
4 10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	18	212.00	3,816.00	18	686.88
5 7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	270.00	4,860.00	18	874.80
6 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	158.00	1,896.00	18	341.28
7 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	113.00	2,260.00	18	406.80
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	18	92.00	1,656.00	18	298.08
9 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	100.00	1,200.00	18	216.00
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	29.00	174.00	18	31.32
11 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	36	350.00	12,600.00	18	2,268.00
12 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	45	76.00	3,420.00	18	615.60
13 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30	100.00	3,000.00	18	540.00
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15	115.00	1,725.00	18	310.50
15						
IGST	CGST	SGST	Total Taxable Amount		66,715.00	12,008.70
	6,004.35	6,004.35	Total Invoice Amount		78,723.70	

Rupees : Seventy Eight Thousand Seven Hundred Twenty Three and Paise Seventy Only.

INWARD WITH TIME	
Inward No 15714	DT: 16/4/21
MRN No:	DT:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

10-04-2021 12:55:42 PM



30.03.21 4:59:15

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76293	183570
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
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	36.00	653.00	0.00	18.00	27,739.44
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos.	45.00	130.00	0.00	18.00	6,903.00
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	15.00	180.00	0.00	18.00	3,186.00
4 10035 - Plumbing - PVC - Tee with door - 4 In - nos	18.00	212.00	0.00	18.00	4,502.88
5 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	18.00	270.00	0.00	18.00	5,734.80
6 10031 - Plumbing - PVC - Bend with door - 4 In - nos	12.00	158.00	0.00	18.00	2,237.28
7 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	113.00	0.00	18.00	4,000.20
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	18.00	92.00	0.00	18.00	1,954.08
9 7194 - Plumbing - PVC - Coupling - 4 In - nos	12.00	100.00	0.00	18.00	1,416.00
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	6.00	29.00	0.00	18.00	205.32
11 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	60.00	350.00	0.00	18.00	24,780.00
12 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	76.00	0.00	18.00	4,035.60
13 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	30.00	100.00	0.00	18.00	3,540.00
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	15.00	115.00	0.00	18.00	2,035.50
15 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	12.00	142.00	0.00	18.00	2,010.72
16 10024 - Plumbing - PVC - Bend with door - 3 In - nos	18.00	92.00	0.00	18.00	1,954.08
17 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	62.00	0.00	18.00	2,194.80
18 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	12.00	22.00	0.00	18.00	311.52

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

(Signature)
21/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

19	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	3.00	437.00	0.00	18.00	1,546.98
20	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	30.00	31.00	0.00	18.00	1,097.40
21	7189 - Plumbing - PVC - Clamp - 4 In - nos	30.00	30.00	0.00	18.00	1,062.00
22	7188 - Plumbing - PVC - Clamp - 3 In - nos	60.00	21.00	0.00	18.00	1,486.80
23	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	37.00	0.00	18.00	654.90
24	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	12.00	180.00	0.00	18.00	2,548.80
25	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	120.00	0.00	18.00	424.80
26	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
27	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	3.00	58.00	0.00	18.00	205.32
28	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	12.00	91.00	0.00	18.00	1,288.56
29	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	9.00	170.00	0.00	18.00	1,805.40

Total Order Value . . . 111,233.88

Rupees : One Lakh(s) Eleven Thousand Two Hundred Thirty Three and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince'/'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 items not confirming to qty & specs. Breakage in your account. Above order for V.no.101,102,106 purpose

Completion Date Nil

Measurement Nil


Security Nil

Remarks

Part Quantity Received.
 Billing - 16936 Dt:- 16/4/21 Amt:- 78,724/-
 16937 Dt:- 16/4/21 Amt:- 13,395/-
 TOTAL Recd - 92,119/-
 Bal: Amt:- 30,114/-
 17,015/- Balance
 41
 18/04/2021

For **Silver Oak Villas LLP**

Authorised Signatory


 12/04/2021

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

976293

Requisition Form - P.V.C Pipe works For Villas											
Company: Silver Oak Villas LLP			Site & Phase			SOV					
Req no: 183570			Req Date			06-04-2021					
Material required before: 08-04-2021			ID no			65248					
Prepared by: Mona			Approved by (sign)								
Final /Block no: V no 101.102.106											
Name of the Supplier: Type A1 1100 Sft 2BHK Order Value:			Villas								
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex TypeA1 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
14"	PVC Pipes	Nos	0.00	12.00	-	3.00	36.00	0.00	45.00	✓	
2.4"	Plain Elbow	Nos	0.00	15.00	-	3.00	45.00	0.00	15.00	✓	
3.4"	Plain Tee	Nos	0.00	5.00	-	3.00	15.00	0.00	18.00	✓	
4.4"	Door Tee	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00	✓	
5.4"	Door Y	Nos	0.00	6.00	-	3.00	18.00	0.00	12.00	✓	
6.4"	Door Elbow	Nos	0.00	4.00	-	3.00	30.00	0.00	30.00	✓	
7.4"	45Degree Bend	Nos	0.00	10.00	-	3.00	18.00	0.00	18.00	✓	
8.4"x3"	Nahini trap	Nos	0.00	6.00	-	3.00	12.00	0.00	12.00	✓	
9.4"	Coupling	Nos	0.00	4.00	-	3.00	6.00	0.00	6.00	✓	
10.4"	Vent Cover	Nos	0.00	20.00	-	3.00	60.00	0.00	60.00	✓	
11.3"	PVC Pipes	Nos	0.00	0.00	-	3.00	45.00	0.00	45.00	✓	
12.3"	Plain Elbow	Nos	0.00	0.00	-	3.00	30.00	0.00	30.00	✓	
13.3"	Plain Tee	Nos	0.00	0.00	-	3.00	15.00	0.00	15.00	✓	
14.3"	Door Tee	Nos	0.00	0.00	-	3.00	12.00	0.00	12.00	✓	
15.3"	Door Y	Nos	0.00	0.00	-	3.00	18.00	0.00	18.00	✓	
16.3"	Door Elbow	Nos	0.00	0.00	-	3.00	30.00	0.00	30.00	✓	
17.3"	45 degree bend	Nos	0.00	0.00	-	3.00	12.00	0.00	12.00	✓	
18.3"	Vent cover	Nos	0.00	0.00	-	3.00	3.00	0.00	3.00	✓	
19.50mm	PVC Pipe (20)	length	1.00	0.00	-	3.00	30.00	0.00	30.00	✓	
20.50mm	Elbow	Nos	5.00	0.00	-	3.00	15.00	0.00	30.00	✓	
21.3"x50mm	Bush	Nos	10.00	0.00	-	3.00	30.00	0.00	60.00	✓	
22.4"	Clamp	Nos	20.00	0.00	-	3.00	12.00	0.00	60.00	✓	
23.3"	PVC Clamp	Nos	4.00	0.00	-	3.00	3.00	0.00	3.00	✓	
24	PVC Solvent	Nos	1.00	0.00	-	3.00	3.00	0.00	3.00	✓	
25	Lubricate	Nos	1.00	0.00	-	3.00	3.00	0.00	3.00	✓	
26	6mm Fischers	Box	1.00	0.00	-	3.00	3.00	0.00	3.00	✓	
28	35x8mm Screws	Box	1.00	0.00	-	3.00	12.00	0.00	12.00	✓	
29.4"x3"	Reducer Tee	Nos	3.00	0.00	-	3.00	9.00	0.00	9.00	✓	
30.4"x3"	Reducer Tee	Nos	3.00	0.00	-	3.00	9.00	0.00	9.00	✓	
Total							612.0		612.0		

10 APR 2021