

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-6-21	Prepared by:	<i>ADP</i>
PO/WO no.	76108	PO / WO Date.	02-04-21
Supplier Name	SSIP	PO/WO amount	65,107.68/-
Firm/Company	SOV	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16799	03-04-21	28,564.26/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,564.26/-
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			28,564.26/-
Amount E – PO / WO value:			65,107.68/-
Amount F – Difference (A – E): GST-18%			2,563.42/-
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 / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		21-06-21	
Remarks: Short material received. Balance to be received. # Bar Code missing in P.O.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	14.6.21	14/6/21	

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/- or Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach IV, 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. 10,000/- 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

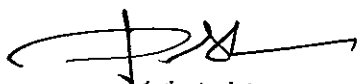
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2021

Customer Details					Invoice No.		16799	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7					Invoice Date.		03-04-2021	
					PO No.		76108	
					PO Date.		02-04-2021	
					Req ID		65110	
					Req Date		01-04-2021	
					Loc Req No		183564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	40.00	1,200.00	18	216.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50	
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In -	39174000	30	8.00	240.00	18	43.20	
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	9	50.00	450.00	18	81.00	
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		3	75.00	225.00	18	40.50	
7	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		3	110.00	330.00	18	59.40	
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	45	6.00	270.00	18	48.60	
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	9	8.00	72.00	18	12.96	
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	3	99.00	297.00	18	53.46	
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00	
12	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	47.00	1,410.00	18	253.80	
13	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		18	60.00	1,080.00	18	194.40	
14	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		18	102.00	1,836.00	18	330.48	
15	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	18	79.00	1,422.00	18	255.96	
IGST		CGST	SGST	Total Taxable Amount		24,207.00	4,357.26	
		2,178.63	2,178.63	Total Invoice Amount		28,564.26		
Rupees : Twenty Eight Thousand Five Hundred Sixty Four and Paise Twenty Six Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details

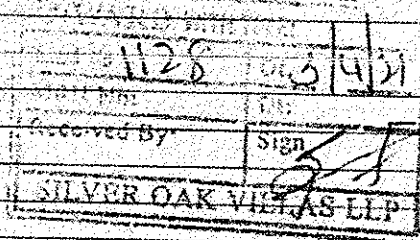
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	14401
DC Date.	03-04-2021
PO No.	76108
PO Date.	02-04-2021
Req ID	65110
Req Date	01-04-2021
Loc Req No	183364

	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	9
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		3
7	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		3
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	45
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	9
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	3
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15
12	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30
13	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		18
14	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10
15	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	18
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for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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14-06-2021 11:55:43

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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

Doc No	76108	183564
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

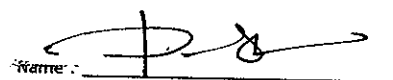
Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	90.00	210.00	0.00	18.00	22,302.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	60.00	40.00	0.00	18.00	2,832.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	11.00	0.00	18.00	778.80
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	45.00	17.00	0.00	18.00	902.70
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	15.00	47.00	0.00	18.00	831.90
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	9.00	50.00	0.00	18.00	531.00
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	3.00	75.00	0.00	18.00	265.50
9 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MTA 3/4"	3.00	110.00	0.00	18.00	389.40
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	45.00	6.00	0.00	18.00	318.60
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	9.00	8.00	0.00	18.00	84.96
12 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	3.00	99.00	0.00	18.00	350.46
13 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	480.00	0.00	18.00	16,992.00
14 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	47.00	0.00	18.00	1,663.80
15 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	18.00	60.00	0.00	18.00	1,274.40
16 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	18.00	102.00	0.00	18.00	2,166.48
17 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	3.00	329.00	0.00	18.00	1,164.66

For **Silver Oak Villas LLP**

Authorised Signatory



Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Date: ____/____/____

Purchase Order

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18	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	18.00	79.00	0.00	18.00	1,677.96
19	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FTA 3/4"	6.00	116.00	0.00	18.00	821.28
20	7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	6.00	55.00	0.00	18.00	389.40
21	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	9.00	25.00	0.00	18.00	265.50
22	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	9.00	364.00	0.00	18.00	3,865.68
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	18.00	30.00	0.00	18.00	637.20
24	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
25	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	9.00	95.00	0.00	18.00	1,008.90
26	6040 - Miscellaneous - Teflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
27	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
28	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	7.00	0.00	18.00	247.80
Total Order Value . . .						65,107.68
Rupees : Sixty Five Thousand One Hundred Seven and Paise Sixty Eight Only.						

Terms and Conditions :-

Specification / Brand 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 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 V.no.101,102,104 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Post marked
Invoice: 16799
Amount: 28564.26/-
Date: 03-04-21

Requisition Form - CPVC Pipe works for Villas

Company		Silver Oak Villas LLP		Site & Phase		SOV-III									
Req. no.		183564		Req. Date		01-04-2021									
Material required before		03-04-2021		ID no.											
Prepared by:		Mona		Approved by (sign):											
Flat / Block no:		Villa no:101,102,104													
Name of the Supplier :-															
Type A1 1100 SR 2BHK Order Value:		3		Villas											
S. No.	Item Description	Units	Qty required for One Type A 1620 SR 3BHK Villa	Qty required for Type B 1790 SR 3BHK Villa	Qty required for Type C 1605 SR 3BHK Villa	Qty required for Type A 1620 SR 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date				
1	3/4" CPVC Pipe	Length	30.0	-	-	3.0	90	-	90						
2	3/4"x1/2" Brass Elbow	Nos	20.0	-	-	3.0	60	-	60						
3	3/4" Plain Elbow	Nos	20.0	-	-	3.0	60	-	60						
4	3/4" Plain Tee	Nos	15.0	-	-	3.0	45	-	45						
5	3/4" Coupling	Nos	10.0	-	-	3.0	30	-	30						
6	3/4"x1/2" Brass TEE	Nos	5.0	-	-	3.0	15	-	15						
7	3/4"x1/2" Brass FTA	Nos	3.0	-	-	3.0	9	-	9						
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	3.0	3	-	3						
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	3.0	3	-	3						
10	1/2" Threaded Plug	Nos	15.0	-	-	3.0	45	-	45						
11	3/4" End cap	Nos	3.0	-	-	3.0	9	-	9						
12	3/4" ball valve	Nos	1.0	-	-	3.0	3	-	3						
13	11/4" CPVC Pipe	Nos	10.0	-	-	3.0	30	-	30						
14	11/4" CPVC Plain Elbow	Nos	10.0	-	-	3.0	30	-	30						
15	11/4" CPVC TEE	Nos	6.0	-	-	3.0	18	-	18						
16	11/4" CPVC Union	Nos	6.0	-	-	3.0	18	-	18						
17	11/4" Ball Valve	Nos	1.0	-	-	3.0	3	-	3						
18	11/4" Tank Nipple	Nos	6.0	-	-	3.0	18	-	18						
19	3/4"x3/4" Brass TA	Nos	2.0	-	-	3.0	6	-	6						
20	3/4"x3/4" Brass Elbow	Nos	2.0	-	-	3.0	6	-	6						
21	3/4" Ball cock	Nos	3.0	-	-	3.0	9	-	9						
22	11/4" CPVC FTA	Nos	3.0	-	-	3.0	9	-	9						
23	11/4" End cap	Nos	3.0	-	-	3.0	9	-	9						
24	11/4" Coupling	Nos	6.0	-	-	3.0	18	-	18						
25	HDPE Pipe 1/2" (30')	Nos	2.0	-	-	3.0	6	-	6						
26	HDPE Pipe 3/4" (30')	Nos	2.0	-	-	3.0	6	-	6						
27	CPVC Paste	Nos	2.0	-	-	3.0	6	-	6						
28	Teflon Tape	Nos	15.0	-	-	3.0	45	-	45						
29	1/4"x3/4" Reducer Tee	Nos	3.0	-	-	3.0	9	-	9						
30	3/4" CPVC Clamp	Nos	10.0	-	-	3.0	30	-	30						
31	11/4" CPVC Clamp	NOS	10.0	-	-	3.0	30	-	30						
Total			226.0				678.0								

APPROVED

14 JUN 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE