

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/8/21		Prepared by:		P. Snehg	
PO/WO no.		79774		PO / WO Date.		18/8/21	
Supplier Name		SSLP		PO/WO amount		53,508 /-	
Firm/Company		SOV LLP - II		Project		SOV - II	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18974	24/8/21		4,501 /-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						4,501 /-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16217	24/8/21	95450	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						4,501 /-	
Amount E - PO / WO value:						53,508 /-	
Amount F - Difference (A - E): GST-18%						49,007 /-	
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			6/9/21				
Remarks: final bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	30/8/21	30/8/21					

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 all 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. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details				Invoice No.		18974	
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.		24-08-2021	
				PO No.		79774	
				PO Date.		18-08-2021	
				Req ID		68476	
				Req Date		16-08-2021	
				Loc Req No		183628	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237ML	35061000	12	247.00	2,964.00	18	533.52
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	85.00	850.00	18	153.00
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15							
IGST				CGST		SGST	
Total Taxable Amount				3,814.00		686.52	
343.26				343.26		Total Invoice Amount	
				4,500.52			
Rupees : Four Thousand Five Hundred and Paise Fifty Two 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

Supplier / Customer / Transporter - Copy

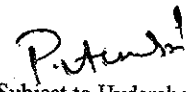
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details		DC No.	16217
Silver Oak Villas LLP		DC Date.	24-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	79774
		PO Date.	18-08-2021
		Req ID	68476
GSTIN : 36ADBFS3288A2Z7		Req Date	16-08-2021
		Loc Req No	183628
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
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for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

18-08-2021 5:00:43 PM



79774

12.08.21 2:08:31

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	79774	183628
Doc Date	18-08-2021	
Quote No	NIL	
Quote Date	16-08-2021	
SupplyType	Supply	

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	38.00	192.00	0.00	18.00	8,609.28
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	120.00	11.00	0.00	18.00	1,557.60
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	41.00	0.00	18.00	5,805.60
4 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	38.00	480.00	0.00	18.00	21,523.20
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	16.00	47.00	0.00	18.00	887.36
6 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	32.00	46.00	0.00	18.00	1,736.96
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	120.00	6.00	0.00	18.00	849.60
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	7.00	0.00	18.00	198.24
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237ML	12.00	247.00	0.00	18.00	3,497.52
11 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	14.00	95.00	0.00	18.00	1,569.40
12 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	12.00	30.00	0.00	18.00	424.80
13 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	13.00	85.00	0.00	18.00	1,303.90
14 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	8.00	60.00	47.00	18.00	300.19
15 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	49.00	0.00	18.00	462.56
16 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	60.00	7.00	0.00	18.00	495.60
17 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	40.00	7.00	0.00	18.00	330.40

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

18-08-2021 5:00:43 PM

Original / Office Copy / Purchase Div. Copy

18	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	4.00	99.00	0.00	18.00	467.28
19	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	1.00	76.00	0.00	18.00	89.68
20	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos 3/4" X 3/4"	20.00	116.00	0.00	18.00	2,737.60
21	6040 - Miscellaneous - Teflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .						53,507.57
Rupees : Fifty Three Thousand Five Hundred Seven and Paise Fifty Seven Only.						

Terms and Conditions :-

Specification / 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 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 Club house purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

⇒ Part Bill received of R. 46,704.3

+ R. 6,568.96

Total " 53,273.26

B. no: 18933, 18932, dt: 20/8/21

and Bal. Bill to be received

af
24/8/21

For Silver Oak Villas LLP

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

1194

Requisition Form - C.P.VC Pipe works For Villas											
Company	SOV - Part - III	Site & Phase	SOV-III								
Req. no.	183628	Req. Date	16-08-2021								
Material required before	20-08-2021	ID no.	68476								
Prepared by:	K. Purushotham	Approved by (sign):									
Flat / Block no:	V.no :-105,106,124,125.										
Name of the Supplier :-	Villas										
Type A1 1100 Sft 2BHK Order Value:	4										
S No	Item Description	Units	Qty required for One Type A 1620 SA 3BHK Villa	Qty required for Type B 1790 SA 3BHK Villa	Qty required for Type C 1605 SA 3BHK Villa	Qty required for Type A 1620 SA 3BHK Villa	Quantity required	Available quantity	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	12.0	-	-	-	4.0	48	10.0	38	
2	C.Pvc pipe 1 1/4"	Length	10.0	-	-	-	4.0	40	2.0	38	
3	C.Pvc Plain Elbow 3/4"	Nos	30.0	-	-	-	4.0	120	-	120	
4	C.Pvc Plain Elbow 1 1/4"	Nos	10.0	-	-	-	4.0	40	8.0	52	
5	C.Pvc Brass Elbow 3/4" X 1/2"	Nos	30.0	-	-	-	4.0	120	-	120	
6	C.Pvc Union 1 1/4"	Nos	4.0	-	-	-	4.0	16	2.0	14	
7	C.Pvc Coupling 3/4"	Nos	5.0	-	-	-	4.0	20	-	20	
8	C.Pvc Coupling 1 1/4"	Nos	3.0	-	-	-	4.0	12	-	12	
9	C.Pvc Reducer Tee 1 1/4" X 3/4"	Nos	4.0	-	-	-	4.0	16	3.0	13	
10	C.Pvc Plain Tee 1 1/4"	Nos	2.0	-	-	-	4.0	8	-	8	
11	C.Pvc Brass Tee 3/4" X 1/2"	Nos	2.0	-	-	-	4.0	8	-	8	
12	C.Pvc Plain Tee 3/4"	Nos	-	-	-	-	4.0	-	-	0	
13	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	4.0	-	3.0	-3	
14	C.Pvc End Cap 3/4"	Nos	6.0	-	-	-	4.0	24	-	24	
15	C.Pvc Plug 1/2"	Nos	30.0	-	-	-	4.0	120	-	120	
16	C.Pvc Tank Nipple 1 1/4"	Nos	-	-	-	-	4.0	-	-	0	
17	C.Pvc Clamp 3/4"	Nos	15.0	-	-	-	4.0	60	-	60	
18	C.Pvc Clamp 1 1/4"	Nos	10.0	-	-	-	4.0	40	-	40	
19	C.Pvc Paste 250 Grms	Nos	3.0	-	-	-	4.0	12	-	12	
20	C.Pvc MTA 1"	Nos	-	-	-	-	4.0	-	-	0	
21	C.Pvc Plain Elbow 1"	Nos	-	-	-	-	4.0	-	-	0	
22	C.Pvc Plain Tee 1"	Nos	-	-	-	-	4.0	-	-	0	
23	C.Pvc Union 1"	Nos	-	-	-	-	4.0	-	-	0	
24	C.Pvc 1 1/4" Ball Valve	Nos	-	-	-	-	4.0	-	-	0	
25	C.Pvc 3/4" Ball cock	Nos	-	-	-	-	4.0	-	-	0	
26	C.Pvc 3/4" Ball Valve	Nos	1.0	-	-	-	4.0	4	-	4	
27	C.Pvc Reducer 1 1/4" X 3/4"	Nos	-	-	-	-	4.0	-	-	0	
28	C.Pvc F.A.T 1 1/4"	Nos	-	-	-	-	4.0	-	-	0	
29	C.Pvc Tank nipple 3/4" X 3/4"	Nos	-	-	-	-	4.0	-	-	0	
30	C.Pvc F.A.T 3/4" X 3/4"	Nos	5.0	-	-	-	4.0	20	-	20	
31	Bombay nails 2"	Kgs	0.3	-	-	-	4.0	1	-	1	
32	C.Pvc Brass F.T.A 3/4" X 1/2"	Nos	4.0	-	-	-	4.0	16	-	16	
33	Tellon Tapes	Nos	5.0	-	-	-	4.0	20	-	20	
34	HDPE Pipe 3/4" 6kgs pressure	Mtrs	-	-	-	-	4.0	-	-	0	
35	HDPE Pipe 1/2" 6kgs pressure	Mtrs	-	-	-	-	4.0	-	-	0	
36	C.Pvc Brass Elbow 3/4" X 3/4"	Nos	-	-	-	-	4.0	-	-	0	
Total			191.3					765.0			

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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 : 24-08-2021

Customer Details		DC No.	16217
Silver Oak Villas LLP		DC Date.	24-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	79774
		PO Date.	18-08-2021
		Req ID	68476
		Req Date	16-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183628
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
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INWARD WITH TIME:	
Inward No: 1257	Dr: 24/8/21
MRN No: 95450	Dr: 24/8/21
Received By:	Sign:
SILV OAK VILLAS PART-III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory