

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/21		Prepared by:		Dek	
PO/WO no.		78556		PO / WO Date.		13/7/21	
Supplier Name		SSUP		PO/WO amount		56,817/-	
Firm/Company		Silver oak village WLP		Project		Silver oak village part III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18315	16/7/21		15,001/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,001/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15640	16/7/21	94060	☒ 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:						15001/-	
Amount E – PO / WO value:						56,817/-	
Amount F – Difference (A – E): GST-18%						418,161/-	
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 part							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/9/21						

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

#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 : 04-09-2021

Customer Details				Invoice No.		18315				
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.		16-07-2021				
				PO No.		78556				
				PO Date.		13-07-2021				
				Req ID		67384				
				Req Date		09-07-2021				
				Loc Req No		183613				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		12	102.00	1,224.00	18	220.32			
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	329.00	658.00	18	118.44			
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	12	79.00	948.00	18	170.64			
4	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		2	55.00	110.00	18	19.80			
5	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	4	116.00	464.00	18	83.52			
6	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	12	364.00	4,368.00	18	786.24			
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00			
8	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	95.00	1,140.00	18	205.20			
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60			
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80			
11	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		30	7.00	210.00	18	37.80			
12	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40			
13	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00			
14	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	320.00	1,280.00	18	230.40			
15										
IGST				CGST		SGST		Total Taxable Amount	12,712.00	2,288.16
				1,144.08		1,144.08		Total Invoice Amount	15,000.16	
Rupees : Fifteen Thousand and Paise Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

04-09-2021 11:01:33

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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	78556	183613
	Doc Date	13-07-2021	
	Quote No	Nil	
	Quote Date	20-05-2021	
	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	60.00	210.00	0.00	18.00	14,868.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	90.00	40.00	0.00	18.00	4,248.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	11.00	0.00	18.00	1,038.40
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
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	20.00	47.00	0.00	18.00	1,109.20
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	50.00	0.00	18.00	1,180.00
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	2.00	75.00	0.00	18.00	177.00
9 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MTA 3/4"	2.00	112.00	0.00	18.00	264.32
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	6.00	0.00	18.00	708.00
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
12 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	22.00	99.00	0.00	18.00	2,570.04
13 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	480.00	0.00	18.00	11,328.00
14 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	40.00	47.00	0.00	18.00	2,218.40
15 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	10.00	60.00	0.00	18.00	708.00
16 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	12.00	102.00	0.00	18.00	1,444.32
17 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	329.00	0.00	18.00	776.44

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Purchase Order

Page(s) 2 Of 2

04-09-2021 11:01:33

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18	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	12.00	79.00	0.00	18.00	1,118.64
19	7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	2.00	55.00	0.00	18.00	129.80
20	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FTA 3/4"	4.00	116.00	0.00	18.00	547.52
21	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	12.00	364.00	0.00	18.00	5,154.24
22	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
23	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	12.00	95.00	0.00	18.00	1,345.20
24	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
25	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
26	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	7.00	0.00	18.00	247.80
27	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
28	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
29	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	320.00	0.00	18.00	1,510.40
Total Order Value . . .						56,817.00
Rupees : Fifty Six Thousand Eight Hundred Seventeen 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 V.no.125,132 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill
18315 dt 5/10/21 Amount 1500/-

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form - C.P. VC Pipe works For Villas

Company	Silver Oak Villas LLP SOV-III	Site & Phase	SOV-III
Req. no.	183613	ReqDate	09-07-202
Material required before	Urgent	ID No	
Prepared by:	P. Ashwarya	Approved by (sign):	673841
Flat / Block no:	Villa no: 125,132 plumbing work purpose		
Name of the Supplier :-			
Type C1 2040 Sft 2BHK Order Value:	2	Villas	

S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for type B 1600 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 at site	Balance Qty to be ordered	Inward No	Date
1	3/4" CPVC Pipe	Length	30.0			2.0	60		60		
2	3/4"x1/2" Brass Elbow	Nos	45.0			2.0	90		90		
3	3/4" Plain Elbow	Nos	40.0			2.0	80		80		
4	3/4" Plain Tee	Nos	25.0			2.0	50		50		
5	3/4" Coupling	Nos	15.0			2.0	30		30		
6	3/4"x1/2" Brass TEE	Nos	15.0			2.0	30		30		
7	3/4"x1/2" Brass FTA	Nos	10.0			2.0	20		20		
8	3/4"x1/2" Brass MTA	Nos	1.0			2.0	2		2		
9	3/4"x3/4" Brass MTA	Nos	1.0			2.0	2		2		
10	1/2" Threaded Plug	Nos	50.0			2.0	100		100		
11	3/4" End cap	Nos	6.0			2.0	12		12		
12	3/4" all valve	Nos	1.0			2.0	2		2		
13	1 1/4" CPVC Pipe	Nos	10.0			2.0	20		20		
14	1 1/4" CPVC Plain Elbow	Nos	20.0			2.0	40		40		
15	1 1/4" CPVC TEE	Nos	5.0			2.0	10		10		
16	1 1/4" CPVC Union	Nos	6.0			2.0	12		12		
17	1 1/4" Ball Valve	Nos	1.0			2.0	2		2		
18	1 1/4" Tank Nipple	Nos	6.0			2.0	12		12		
19	3/4"x3/4" Brass FTA	Nos	2.0			2.0	4		4		
20	3/4"x3/4" Brass Elbow	Nos	1.0			2.0	2		2		
21	3/4" Ball cock	Nos	-			2.0	-		0		
22	1 1/4" CPVC FTA	Nos	6.0			2.0	12		12		
23	1 1/4" End cap	Nos	2.0			2.0	4		4		
24	1 1/4" Coupling	Nos	10.0			2.0	20		20		
25	HDPE Pipe 1/2" (30')	Nos	1.0			2.0	2		2		
26	HDPE Pipe 3/4" (30')	Nos	1.0			2.0	2		2		
27	CPVC Paste	Nos	2.0			2.0	4		4		
28	Teflon Tape	Nos	10.0			2.0	20		20		
29	1/4"x3/4" Reducer Tee	Nos	6.0			2.0	12		12		
30	3/4" CPVC Clamp	Nos	15.0			2.0	30		30		
31	3/4" CPVC Ball valve	Nos	10.0			2.0	20		20		
32	1/2" brass ball valve	Nos	2.0			2.0	4		4		
33	1 1/4" CPVC Clamp	NOS	15.0			2.0	30		30		
Total			370.0				740.0				

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 : 04-09-2021

Customer Details		DC No.	15640
Silver Oak Villas LLP		DC Date.	16-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78556
		PO Date.	13-07-2021
		Req ID	67384
		Req Date	09-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183613
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	90
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
9	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		2
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	22
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
14	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	40
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 04-09-2021

Customer Details		DC No.	15641
Silver Oak Villas LLP		DC Date.	16-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78556
		PO Date.	13-07-2021
		Req ID	67384
		Req Date	09-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183613
	Description of Goods	HSN/SAC	Qty
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		12
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	2
3	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	12
4	7419 - Plumbing - CPVC - Brass Elbow - Others - nos		2
5	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	4
6	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	12
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
8	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		12
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30
11	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		30
12	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
13	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
14	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Party Name: Summit / Transporter - Copy

1 of 1, 16-07-2021

GSTIN/UNE: 36ACQFS2044C1Z7

& Placeholder 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.	15640
DC Date	16-07-2021
PO No.	78556
PO Date	13-07-2021
Req ID	67384
Req Date	09-07-2021
Loc Req No	183613

Description of Goods

HSN/SAC

Qty

1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	90
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 in - nos	39174000	80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 in - nos	39174000	50
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 in - nos	39174000	30
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	3917	20
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos		2
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
9	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 in - nos	3917	100
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 in - nos	39174000	12
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 in - nos	39174000	22
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 in - nos	39172390	20
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 in - nos	39174000	40
14	10214 - Plumbing - CPVC - Elbow - 1 1/4 in - nos		10
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 in - Nos		
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INWARD WITH TIME	
Inward No: 1223	Di: 16/7/21
MRN No: 9406	Di: 16/7/21
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory