

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

(M)

Date:	29/9/21	Prepared by:	Sneha
PO/WO no.	80631	PO / WO Date.	14/9/21
Supplier Name	Summit Sales Up	PO/WO amount	12,841/-
Firm/Company	Silver oak villas Up	Project	SOV part - II
Sl. No.		Bill Date	Bill amount
1.	19446	20/9/21	12,841/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

12,841/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16632	20/9/21	96619	☒ 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:

12,841/-

Amount E – PO / WO value:

12,841/-

Amount F – Difference (A – E):

-

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	4/10/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	29/9/21						

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. 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

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 : 20-09-2021

Customer Details				Invoice No.		19446	
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.		20-09-2021	
				PO No.		80631	
				PO Date.		14-09-2021	
				Req ID		69260	
				Req Date		11-09-2021	
				Loc Req No		183661	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	197.00	3,940.00	18	709.20
2	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4" x 1/2"		100	39.00	3,900.00	18	702.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - Plain	39174000	100	11.00	1,100.00	18	198.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos Plain	39174000	50	16.00	800.00	18	144.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 Brass		20	46.00	920.00	18	165.60
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
7	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	2	76.00	152.00	18	27.36
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,882.00	1,958.76
		979.38	979.38	Total Invoice Amount		12,840.76	
Rupees : Twelve Thousand Eight Hundred Fourty and Paise Seventy Six Only.							

Rupees : Twelve Thousand Eight Hundred Fourty and Paise Seventy Six Only.

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 : 20-09-2021

Customer Details		DC No.	16632
Silver Oak Villas LLP		DC Date.	20-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80631
		PO Date.	14-09-2021
		Req ID	69260
		Req Date	11-09-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183661
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	7419 - Plumbing - CPVC - Brass Elbow - Others - nos		100
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
7	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

14-09-2021 14:14:15

80631
14.09.21 11:35:33

py

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	80631	183661
	Doc Date	14-09-2021	
	Quote No	Nil	
	Quote Date	14-09-2021	
	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	20.00	197.00	0.00	18.00	4,649.20
2 7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4" x 1/2"	100.00	39.00	0.00	18.00	4,602.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos Plain	100.00	11.00	0.00	18.00	1,298.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos Plain	50.00	16.00	0.00	18.00	944.00
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos Brass	20.00	46.00	0.00	18.00	1,085.60
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	7.00	0.00	18.00	82.60
7 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2.00	76.00	0.00	18.00	179.36
Total Order Value . . .					12,840.76

Rupees : Twelve Thousand Eight Hundred Fourty and Paise Seventy Six 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. 108,109,104,105.

Completion Date Nil

Measurment Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 15/9/21

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas									
Company	Silver Oak Villas LLP SOV-III	Site & Phase	SOV-III						
Req. no.	183661	Req. Date	11-09-2021						
Material required before	Urgent	ID no.	69260						
Prepared by:	ch. Pranavi	Approved by (sign):							
Flat / Block no:	Villa no: 108, 109, 104, 105 plumbing work purpose								
Name of the Supplier :-	4 Villas								
Type C1 2040 Sft 2BHK Order Value:	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 at site	Balance Qty to be ordered	Inward No	Date
S No.	Item Description	Units							
1	3/4" CPVC Pipe	Length	10.0	-	2.0	-	20	✓	
2	3/4"x1/2" Brass Elbow	Nos	50.0	-	2.0	-	100	✓	
3	3/4" Plain Elbow	Nos	50.0	-	2.0	-	100	✓	
4	3/4" Plain Tee	Nos	25.0	-	2.0	-	50	✓	
5	3/4" Coupling	Nos	-	-	2.0	-	0	✓	
6	3/4"x1/2" Brass TEE	Nos	10.0	-	2.0	-	20	✓	
7	3/4"x1/2" Brass FTA	Nos	-	-	2.0	-	0	✓	
8	3/4"x 1/2" Brass MTA	Nos	-	-	2.0	-	0	✓	
9	3/4"x3/4" Brass MTA	Nos	-	-	2.0	-	0	✓	
10	1/2" Threaded Plug	Nos	-	-	2.0	-	0	✓	
11	3/4" End cap	Nos	5.0	-	2.0	-	10	✓	
12	3/4" all valve	Nos	-	-	2.0	-	0	✓	
13	1 1/4" CPVC Pipe	Nos	-	-	2.0	-	0	✓	
14	1 1/4" CPVC Plain Elbow	Nos	-	-	2.0	-	0	✓	
15	1 1/4" CPVC TEE	Nos	-	-	2.0	-	0	✓	
16	1 1/4" CPVC Union	Nos	-	-	2.0	-	0	✓	
17	1 1/4" Ball Valve	Nos	-	-	2.0	-	0	✓	
18	1 1/4" Tank Nipple	Nos	-	-	2.0	-	0	✓	
19	3/4"x3/4" Brass FTA	Nos	-	-	2.0	-	0	✓	
20	3/4"x3/4" Brass Elbow	Nos	-	-	2.0	-	0	✓	
21	3/4" Ball cock	Nos	-	-	2.0	-	0	✓	
22	1 1/4" CPVC FTA	Nos	-	-	2.0	-	0	✓	
23	1 1/4" End cap	Nos	-	-	2.0	-	0	✓	
24	1 1/4" Coupling	Nos	-	-	2.0	-	0	✓	
25	HIDPE Pipe 1/2" (30')	Nos	-	-	2.0	-	0	✓	
26	HIDPE Pipe 3/4" (30')	Nos	-	-	2.0	-	0	✓	
27	CPVC Paste	Nos	-	-	2.0	-	0	✓	
28	Teflon Tape	Nos	-	-	2.0	-	0	✓	
29	1/4"x3/4" Reducer Tee	Nos	-	-	2.0	-	0	✓	
30	3/4" CPVC Clamp	Nos	-	-	2.0	-	0	✓	
31	3/4" CPVC Ball valve	Nos	-	-	2.0	-	0	✓	
32	1/2" brass ball valve	Nos	-	-	2.0	-	0	✓	
33	Bombay nails	kg	1.0	-	2.0	-	2	✓	
Total			151.0		302.0				

APPROVED
15 SEP 2021
MINISH PARIKH
MANAGER, PROCUREMENT

80681

DELIVERY CHALLAN

Summit Sales LLP

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

Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

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

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Loc Req No	183661

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HSN/SAC

Qty

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LRN No: 96619	Dt: 20/9/21
Received By:	Sign:
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction