

PURCHASE DIVISION
Advice for approval for credit to supplier.

(B) m

Date:		29/9/21		Prepared by:		Sneha	
PO/WO no.		80658		PO / WO Date.		15/9/21	
Supplier Name		Summit Sales Up		PO/WO amount		7,222/-	
Firm/Company		Silver oak villas Up		Project		SOV part - D	
Sl. No.				Bill Date		Bill amount	
1.		19445		20/9/21		7,222/-	
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						7,222/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16631	20/9/21	96620	☒ 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:						7,222/-	
Amount E - PO / WO value:						7,222/-	
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 / WO				☐ Yes ☒ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. /- ☒ No			
Payment - due date				21/10/21			
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

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

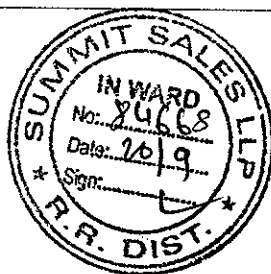
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.		19445	
Silver Oak Villas LLP				Invoice Date.		20-09-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		80658	
GSTIN : 36ADBFS3288A2Z7				PO Date.		15-09-2021	
				Req ID		69336	
				Req Date		11-09-2021	
				Loc Req No		183663	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	612.00	6,120.00	18	1,101.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
550.80				550.80		Total Taxable Amount	
Total Invoice Amount				6,120.00		1,101.60	
				7,221.60			

Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details		DC No.	16631
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.	80658
		PO Date.	15-09-2021
		Req ID	69336
GSTIN : 36ADBFS3288A2Z7		Req Date	11-09-2021
		Loc Req No	183663
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

15-09-2021 12:08:55 PM



14.09.21 11:35:34

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	80658	183663
Doc Date	15-09-2021	
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
1.7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	612.00	0.00	18.00	7,221.60
Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only.					Total Order Value . . . 7,221.60

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 Villa No 105 125 101 purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

15/09/2021

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : ____/____/____

Requisition Form - P.V.C. Pipe works For Villas											
Company	Silver Oak Villas L.P. Phase & Phase					SOV-III					
Req. no.	183663	Reg. Date	11-09-2021								
Material required before	Urgent	ID no.	69246								
Prepared by:	B. Meenakshi	Approved by (sign)									
Flat / Block no:	Villa no 105,125,101										
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:	3	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
1	pvc single socket 4" type	Nos	0.00	10.00	-	1.00	10.00	0.00	10.00		
2	pvc single socket 3" pipe	Nos	0.00	15.00	-	1.00	0.00	0.00	0.00		
3	pvc Coupling 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
4	pvc bend 4"x 45 degree	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
5	pvc END Cap 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
6	pvc Coupling 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
7	pvc bend 3" x 45 degree	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
8	pvc Plain Tee 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
9	pvc Plain Tee 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
10	pvc clamps 4"	Nos	0.00	25.00	-	1.00	0.00	0.00	0.00		
11	pvc clamps 3"	Nos	0.00	25.00	-	1.00	0.00	0.00	0.00		
12	Vent cover 4"	Nos	0.00	10.00	-	1.00	0.00	0.00	0.00		
13	Vent cover 3"	Nos	0.00	10.00	-	1.00	0.00	0.00	0.00		
14	pvc Reducer 50mm X 40mm	Nos	0.00	10.00	-	1.00	0.00	0.00	0.00		
15	pvc door tee 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
16	pvc door tee 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
17	PVC Rigid Pipe 50mm	Length	0.00	5.00	-	1.00	0.00	0.00	0.00		
18	PVC Rigid elbow 50mm	Nos	0.00	35.00	-	1.00	0.00	0.00	0.00		
19	PVC Rigid Tee 50mm	Nos	0.00	5.00	-	1.00	0.00	0.00	0.00		
20	lubricant box 250grams	Grams	0.00	5.00	-	1.00	0.00	0.00	0.00		
21	Solvent cement 500 ml	ml	0.00	5.00	-	1.00	0.00	0.00	0.00		
22	Wooden Sowers (35 X 8mm)	Boxes	0.00	5.00	-	1.00	0.00	0.00	0.00		
23	Pickets 6mm	Boxes	0.00	0.00	-	1.00	0.00	0.00	0.00		
24	Base Saddle 50mm X 3/4"	Nos	0.00	10.00	-	1.00	0.00	0.00	0.00		
25	P.V.C BUSH 3" X 50mm	Nos	0.00	10.00	-	1.00	0.00	0.00	0.00		
26	pvc door Elbow 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
28	P Trap	Nos	0.00	5.00	-	1.00	0.00	0.00	0.00		
29	Floor Trap	Nos	0.00	20.00	-	1.00	0.00	0.00	0.00		
30	Name Trap	Nos	0.00	20.00	-	1.00	0.00	0.00	0.00		
31	HDPE Pipe 3/4" 6kg pressure	Mtrs	0.00	0.00	-	1.00	0.00	0.00	0.00		
32	HDPE Pipe 1/2" 6kg pressure	Mtrs	0.00	0.00	-	1.00	0.00	0.00	0.00		
33	Saddle 40mm X 1/2"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
34	pvc door Elbow 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
35	pvc Plain Elbow 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
36	Tread Rod 8mm X 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
37	Anchor Bolt 8mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
38	NUT & washer 8mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
39	4" Hitch Clamp	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
40	3" Hitch Clamp	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
41	PVC Plain Elbow 63MM	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
42	PVC Tee 63mm X 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
43	PVC Plain Elbow 40mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
44	PVC pipe 40mm	length	0.00	5.00	-	1.00	0.00	0.00	0.00		
45	PVC Ball wall 40mm	Nos	0.00	5.00	-	1.00	0.00	0.00	0.00		
46	PVC Ball wall 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
47	PVC MTA 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
48	PVC ETA 40mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
49	PVC Water Tank	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
Total			-	-	-	-	10.0	-	10.0		

APPROVED
15 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

80658

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Client / Customer / Transporter - Copy

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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

DC No.	16631
DC Date.	20-09-2021
PO No.	80658
PO Date.	15-09-2021
Req ID	69336
Req Date	11-09-2021
Loc Req No	183663

Description of Goods

HSN/SAC

Qty

1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos

39172390

10

INWARD WITH TIME:	
Inward No: 1291	Dt: 20/9/21
MRN No: 96620	Dt: 20/9/21
Received By:	Sign:
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory