

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/10/21		Prepared by: Sneha	
PO/WO no. 80591		PO / WO Date. 14/9/21	
Supplier Name Summit Sales Up		PO/WO amount 7,222/-	
Firm/Company Silver oak villas up		Project Sov part - II	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19642	11/10/21	7,222/-
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,222/-
Sl. No.	DC No.	DC Date	MRN No.
1.	16811	11/10/21	97140
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:			7,222/-
Amount E – PO / WO value:			7,222/-
Amount F – Difference (A – E): GST-18%			-
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		18/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	13/10/21	18/10/21	

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/-

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 : 01-10-2021

Customer Details				Invoice No.	19642		
Silver Oak Villas LLP				Invoice Date.	01-10-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	80591		
GSTIN : 36ADBFS3288A2Z7				PO Date.	14-09-2021		
				Req ID	69261		
				Req Date	11-09-2021		
				Loc Req No	183662		
	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
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,120.00		1,101.60
	550.80	550.80	Total Invoice Amount		7,221.60		

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 01-10-2021

Customer Details		DC No.	16811
Silver Oak Villas LLP		DC Date.	01-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80591
		PO Date.	14-09-2021
		Req ID	69261
		Req Date	11-09-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183662
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
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for Summit Sales LLP



Authorised signatory

P. Anil

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Purchase Order

Page(s) 1 Of 1

14-09-2021 12:13:48 PM



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08.09.21 4:57:38

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	80591	183662
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	612.00	0.00	18.00	7,221.60
Total Order Value . . .					7,221.60
Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty 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 Villa No 108 109 104 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

1164

Requisition Form - P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP-II		Site & Phase		SOV-III					
Req. no.		183662		Req. Date		11-09-2021					
Material required before		Urgent		ID no.		69261					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no 108,109,104									
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 Type A1 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" pipe	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 cowl 4"	Nos	0.00	10.00	-	1.00	0.00	0.00	0.00		
13	Vent cowl 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 250grms	Grms	0.00	3.00	-	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 Sewers (35 X 8mm)	Boxes	0.00	5.00	-	1.00	0.00	0.00	0.00		
23	Fichers 6mm	Boxes	0.00	0.00	-	1.00	0.00	0.00	0.00		
24	Base Saddle 50mm X 3/4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
25	P.VC 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	Nancee Trap	Nos	0.00	20.00	-	1.00	0.00	0.00	0.00		
31	HDPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	-	1.00	0.00	0.00	0.00		
32	HDPE Pipe 1/2" 6kgs 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	Thread 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" Hitech Clamp	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
40	3" Hitech 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	0.00	-	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	5.00	-	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 FTA 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		

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Summit Sales LLP

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

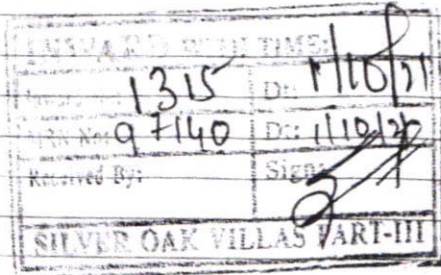
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for Summit Sales LLP

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