

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/10/21		Prepared by:		Sueha	
PO/WO no.		80400		PO / WO Date.		7/9/21	
Supplier Name		Summit Sales Up		PO/WO amount		14,278 /-	
Firm/Company		Silver oak villas Up		Project		SOV part - II	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19638	11/10/21		14,278 /-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,278 /-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16807.	11/10/21	97142	☒ 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:						14,278 /-	
Amount E – PO / WO value:						14,278 /-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date	13/10/21						

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/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

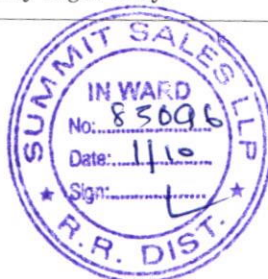
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-10-2021

Customer Details				Invoice No.		19638	
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.		01-10-2021	
				PO No.		80400	
				PO Date.		07-09-2021	
				Req ID		68997	
				Req Date		02-09-2021	
				Loc Req No		183654	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	605.00	12,100.00	18	2,178.00
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4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,100.00	2,178.00
		1,089.00	1,089.00	Total Invoice Amount		14,278.00	
Rupees : Fourteen Thousand Two Hundred Seventy Eight 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

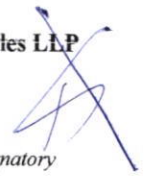
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-10-2021

Customer Details		DC No.	16807
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.	80400
		PO Date.	07-09-2021
		Req ID	68997
		Req Date	02-09-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183654
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2			
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for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction

Purchase Order



80400

02.09.21 4:46:57

Page(s) 1 Of 1

08-09-2021 16:27:59

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP	Doc No	80400	183654
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	07-09-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	02-09-2021	
9618244433	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	20.00	605.00	0.00	18.00	14,278.00
Total Order Value . . .					14,278.00
Rupees : Fourteen Thousand Two Hundred Seventy Eight 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.101 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1124

Requisition Form - P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP-II		Site & Phase		SOV-III					
Req. no.		183654		Req. Date		02-09-2021					
Material required before		Urgent		ID no.		68997					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no101									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		1		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 1600 Sft 3BHK Villa	Quantity required	Quantity Available at site	Quantity to be ordered	Inward No.	Date
1	pvc single socket 4" pipe	Nos	0.00	20.00	-	1.00	20.00	0.00	20.00		
2	pvc single socket 3" pipe	Nos	0.00	25.00	-	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	20.00	-	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	10.00	-	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	20.00	-	1.00	0.00	0.00	0.00		
11	pvc clamps 3"	Nos	0.00	20.00	-	1.00	0.00	0.00	0.00		
12	Vent cowl 4"	Nos	0.00	5.00	-	1.00	0.00	0.00	0.00		
13	Vent cowl 3"	Nos	0.00	5.00	-	1.00	0.00	0.00	0.00		
14	Pvc Reducer Tee 4" X 3"	Nos	0.00	20.00	-	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	10.00	-	1.00	0.00	0.00	0.00		
19	PVC Rigid TEE 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
20	lubricant box 250grms	Grms	0.00	2.00	-	1.00	0.00	0.00	0.00		
21	Solvent cement 500 ml	ml	0.00	1.00	-	1.00	0.00	0.00	0.00		
22	Wooden Sewers (35 X 8mm)	Boxes	0.00	1.00	-	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	10.00	-	1.00	0.00	0.00	0.00		
25	P.VC BUSH 3" X 50mm	Nos	0.00	0.00	-	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	PVC Plain Y 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
29	PVC Plain Y 3"	Nos	0.00	10.00	-	1.00	0.00	0.00	0.00		
30	Nanee Trap	Nos	0.00	10.00	-	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	25.00	-	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	10.00	-	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	0.00	-	1.00	0.00	0.00	0.00		
46	PVC MTA 40mm	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 FTA 40mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
49	PVC Water Tank	Nos	0.00	4.00	-	1.00	0.00	0.00	0.00		
Total			-	-	-	-	20.0	-	20.0		

APPROVED
8 SEP 2021
P. RAJAKAR
MANAGER PURCHASE

80400

DELIVERY CHALLAN

Summit Sales LLP

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

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Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

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PO No.	80400
PO Date.	07-09-2021
Rcq ID	68997
Rcq Date	02-09-2021
Loc Req No	183654

Description of Goods

HSN/SAC

Qty

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

39172390

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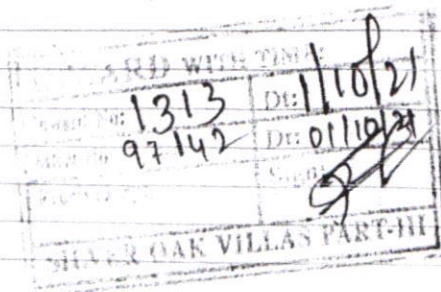
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

