

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		14-11-2021		Prepared by:		Ch. Pranavi	
PO/WO no.		80745		PO / WO Date.		17-09-2021	
Supplier Name		Summit Sales LLP		PO/WO amount		86,910.19/-	
Firm/Company		Silver Oak villas LLP		Project		SOV-11.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20144	29-10-2021		30,566.72/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						80,566.72	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17258	29-10-2021	98601	☒ 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:						30,566.72/-	
Amount E – PO / WO value:						86,910.19/-	
Amount F – Difference (A – E): GST-18%						56,343.47/-	
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			18-11-2021				
Remarks:			final Bill.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pranavi						
Date	14-11-2021	17/11					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20144	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Thirty Thousand Five Hundred Sixty Six and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 29-10-2021

Customer Details		DC No.	17258
Silver Oak Villas LLP		DC Date.	29-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80745
		PO Date.	17-09-2021
		Req ID	69388
		Req Date	15-09-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183667
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	30
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	24
3	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	38
4	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		3
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10
6	10185 - Plumbing - PVC - Elbow - NA - Nos		30
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



80745

14.09.21 11:35:45

Page(s) 1 Of 2

17-Sep-21 11:27:55 AM

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	80745	183667
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
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	30.00	612.00	0.00	18.00	21,664.80
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	75.00	324.00	0.00	18.00	28,674.00
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	60.00	108.00	0.00	18.00	7,646.40
4 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	108.00	0.00	18.00	3,823.20
5 7189 - Plumbing - PVC - Clamp - 4 In - nos	60.00	30.00	0.00	18.00	2,124.00
6 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	12.00	25.00	0.00	18.00	354.00
7 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	12.00	85.00	0.00	18.00	1,203.60
8 7434 - Plumbing - PVC - Reducer Tee - other - nos	60.00	65.00	0.00	18.00	4,602.00
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	3.00	710.00	0.00	18.00	2,513.40
10 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	18.00	20.00	0.00	18.00	424.80
11 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	6.00	44.00	0.00	18.00	311.52
12 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	3.00	193.00	0.00	18.00	683.22
13 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	3.00	50.00	0.00	18.00	177.00
14 7268 - Plumbing - PVC - Saddle - other - nos	30.00	56.49	0.00	18.00	1,999.75
15 7273 - Plumbing - PVC - Single Y - 3 In - nos	30.00	112.00	0.00	18.00	3,964.80
16 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30.00	88.00	0.00	18.00	3,115.20
17 10185 - Plumbing - PVC - Elbow - NA - Nos	75.00	41.00	0.00	18.00	3,628.50

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

17-Sep-21 11:27:55 AM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

86,910.19

Rupees : Eighty Six Thousand Nine Hundred Ten and Paise Nineteen 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 villa 108,121,107, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part Bill received of Rs. 56,343.48
B.no: 19781, 20027, 19875 y
Bal. Bill to be receivable. af
28/10/21.

② final Bill received

af
10/11/21.

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

9611

15 SEP 2021
MANAGER PURCHASE
PRAJAPAKAR

Requisition Form - P.V.C Pipe works For Villas											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III					
Req. no.		183667		Req. Date		15-09-2021					
Material required before		20-09-2021		ID no.		69388					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no 108,121,107									
Name of the Supplier :-		3 Villas									
Type A1 1100 SH 2BHK Order Value:											
S No	Item Description	Units	Qty required for One Type A 2BHK Villa	Qty required for Duplex Type A 2040SH 3BHK Villa	Qty required for Type C 1605 SH 3BHK Villa	Qty required for Type A 1620 SH 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	-	3.00	30.00	0.00	40.00		
2	pvc single socket 3" pipe	Nos	0.00	25.00	-	3.00	75.00	0.00	75.00		
3	pvc Coupling 3"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
4	pvc bend 4"x 45 degree	Nos	0.00	20.00	-	3.00	60.00	0.00	60.00		
5	pvc END Cap 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
6	pvc Coupling 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
7	pvc bend 3"x 45 degree	Nos	0.00	10.00	-	3.00	30.00	0.00	30.00		
8	pvc Plain Tee 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
9	pvc Plain Tee 3"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
10	pvc clamps 4"	Nos	0.00	20.00	-	3.00	60.00	0.00	60.00		
11	pvc clamps 3"	Nos	0.00	20.00	-	3.00	60.00	0.00	60.00		
12	Vent cowl 4"	Nos	0.00	4.00	-	3.00	12.00	0.00	12.00		
13	Vent cowl 3"	Nos	0.00	4.00	-	3.00	12.00	0.00	12.00		
14	Pvc Reducer Tee 4" X 3"	Nos	0.00	20.00	-	3.00	60.00	0.00	60.00		
15	pvc door tee 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
16	pvc door tee 3"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
17	PVC Rigid Pipe 50mm	Length	0.00	1.00	-	3.00	3.00	0.00	3.00		
18	PVC Rigid elbow 50mm	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00		
19	PVC Rigid TEE 50mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
20	lubricant box 250grams	Grms	0.00	2.00	-	3.00	6.00	0.00	6.00		
21	Solvent cement 500 ml	ml	0.00	1.00	-	3.00	3.00	0.00	3.00		
22	Wooden Sewers (35 X 8mm)	Boxes	0.00	1.00	-	3.00	3.00	0.00	3.00		
23	Fishers 6mm	Boxes	0.00	0.00	-	3.00	0.00	0.00	0.00		
24	Base Saddle 50mm X 3/4"	Nos	0.00	10.00	-	3.00	30.00	0.00	30.00		
25	P.V.C BUSH 3" X 50mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
26	pvc door Elbow 3"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
28	PVC Plain Y 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
29	PVC Plain Y 3"	Nos	0.00	10.00	-	3.00	30.00	0.00	30.00		
30	Nasee Trap	Nos	0.00	10.00	-	3.00	30.00	0.00	30.00		
31	HDPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	-	3.00	0.00	0.00	0.00		
32	HDPE Pipe 1/2" 6kgs pressure	Mtrs	0.00	0.00	-	3.00	0.00	0.00	0.00		
33	Saddle 40mm X 1/2"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
34	pvc door Elbow 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
35	pvc Plain Elbow 3"	Nos	0.00	25.00	-	3.00	75.00	0.00	75.00		
36	Thread Rod 8mm X 3'	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
37	Anchor Bolt 8mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
38	NUT & washer 8mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
39	4" Hitech Clamp	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
40	3" Hitech Clamp	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
41	PVC Plain Elbow 63MM	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
42	PVC TEE 63mm X 50mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
43	PVC Plain Elbow 40mm	Nos	0.00	10.00	-	3.00	30.00	0.00	30.00		
44	PVC pipe 40mm length	length	0.00	0.00	-	3.00	0.00	0.00	0.00		
45	PVC Ball wall 40mm	Nos	0.00	5.00	-	3.00	15.00	0.00	15.00		
46	PVC MTA 40mm	Nos	0.00	5.00	-	3.00	15.00	0.00	15.00		
47	PVC MTA 50mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
48	PVC FTA 40mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
49	PVC Water Tank	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
Total							657.0	-	657.0		

80343

80343

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 - 29-10-2021

Customer Details		DC No.	17258
Silver Oak Villas LLP		DC Date.	29-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80745
		PO Date.	17-09-2021
		Req ID	69388
		Req Date	15-09-2021
		Loc Req No	183667
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	30
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	24
3	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	38
4	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		3
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10
6	10185 - Plumbing - PVC - Elbow - NA - Nos		30
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad

INWARD WITH TIME:	
Invoice No: 1361	Dt: 29/10/21
MRN No:	Dt:
Received By: <i>R. Shale</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

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 - 29-10-2021

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.	17258
DC Date	29-10-2021
PO No.	80745
PO Date.	17-09-2021
Req ID	69388
Req Date	15-09-2021
Loc Req No	183667

Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	30
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	24
3	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	38
4	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		3
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10
6	10185 - Plumbing - PVC - Elbow - NA - Nos		30
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No: 1361	DT: 29/10/21
REN No: 98601	DT: 29/10/21
Recd By: <i>Abhi</i>	Signature: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Customer - Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Silver Oak Villas LLP

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

Invoice No.	20144
Invoice Date.	29-10-2021
PO No.	80745
PO Date.	17-09-2021
Req ID	69388
Req Date	15-09-2021
Loc Req No	183667

GSTIN: 36ADBFS3288A2Z7

PAN: ADBFS3288A

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	612.00	18,360.00	18	3,304.80
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	24	108.00	2,592.00	18	466.56
3 7434 - Plumbing - PVC - Reducer Tee - other - nos 4"x3"	3917	38	65.00	2,470.00	18	444.60
4 7261 - Plumbing - PVC - Rubber Lubricant - 250gms		3	44.00	132.00	18	23.76
5 7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10	112.00	1,120.00	18	201.60
6 10185 - Plumbing - PVC - Elbow - NA - Nos 3"		30	41.00	1,230.00	18	221.40
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	25,904.00		4,662.72
	2,331.36	2,331.36	Total Invoice Amount			30,566.72

Rupees - Thirty Thousand Five Hundred Sixty Six and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Invoice No: 1361	DT: 29/10/21
Received By: Bshu	Sign: [Signature]
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory