

(E) PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/12/21		Prepared by:		Vanaja	
PO/WO no.		83161		PO / WO Date.		1/12/21	
Supplier Name		SSLP		PO/WO amount		98,506	
Firm/Company		SOV		Project		SOV-111	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20753	4/12/21		27,470			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,470	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17775	4/12/21		☐ 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:						27,470	
Amount E – PO / WO value:						98,506	
Amount F – Difference (A – E): GST-18%						71,036	
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			20/12/21				
Remarks: Paid & final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	13/12/21	14/12					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20753	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	17775
Silver Oak Villas LLP		DC Date.	04-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83161
		PO Date.	01-12-2021
		Req ID	71641
		Req Date	23-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183763
	Description of Goods	HSN/SAC	Qty
1	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		20
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	5
3	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos		40
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	40
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
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for Summit Sales LLP

Authorised signatory

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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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20857	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Five Thousand Seventy Four 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

1 of 1 : 09-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17879
Silver Oak Villas LLP		DC Date.	09-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83161
GSTIN : 36ADBFS3288A2Z7		PO Date.	01-12-2021
		Req ID	71641
		Req Date	23-11-2021
		Loc Req No	183763
	Description of Goods	HSN/SAC	Qty
			15
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	39174000	5
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	35061000	5
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs		
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



83161

25.11.21 3:45:34

Page(s) 1 Of 2

01-12-2021 4:48:39 PM

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83161	183763
Doc Date	01-12-2021	
Quote No	NIL	
Quote Date	30-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	20.00	64.00	0.00	18.00	1,510.40
2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	25.00	100.00	0.00	18.00	2,950.00
3 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	350.00	0.00	18.00	4,130.00
4 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2 In - nos 1 1/4"	40.00	85.00	0.00	18.00	4,012.00
5 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	10.00	450.00	0.00	18.00	5,310.00
6 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	40.00	395.00	0.00	18.00	18,644.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	210.00	0.00	18.00	2,478.00
8 7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,520.00	0.00	18.00	59,472.00
Total Order Value . . .					98,506.40

Rupees : Ninty Eight Thousand Five Hundred Six and Paise Fourty 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-102, 103, 106, 123, 125, plumbing work purpose

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

① Part Bill received of Rs. 32,544/-
Recd. : 20/11/21 / 20/11/21 and Bal. Bill

4th, 9th Dec 21
to be received.

af
11/11/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

2164

Requisition Form - C.P.VC Pipe works For Villas				SOV-III	Site & Phase	
Company	Req. no.	Req. Date	ID no.	SOV-III	Req. Date	Site & Phase
Silver Oak Villas LLP SOV-III	183763	30-11-2021	7164			
Material required before						
Prepared by: B. Meenakshi						
Flat / Block no: Villa no: 102,103,106,123,125 plumbing work purpose						
Name of the Supplier :- 5 Villas						
Type C1 2040 Sft 2BHK Order Value:						
S No.	Item Description	Units	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
1	3/4" CPVC Pipe	Length	30.0			
2	3/4" x 1/2" Brass Elbow	Nos	45.0			
3	3/4" Plain Elbow	Nos	40.0			
4	3/4" Plain Tee	Nos	25.0			
5	3/4" Coupling	Nos	15.0			
6	3/4" x 1/2" Brass TEE	Nos	15.0			
7	3/4" x 1/2" Brass FTA	Nos	10.0			
8	3/4" x 1/2" Brass MTA	Nos	1.0			
9	3/4" x 3/4" Brass MTA	Nos	1.0			
10	1/2" Threaded Plug	Nos	50.0			
11	3/4" End cap	Nos	6.0			
12	3/4" all valve	Nos	1.0			
13	1 1/4" CPVC Pipe	Nos	10.0			
14	1 1/4" CPVC Plain Elbow	Nos	20.0			
15	1 1/4" CPVC TEE	Nos	4.0			
16	1 1/4" CPVC Union	Nos	5.0			
17	1 1/4" Ball Valve	Nos	2.0			
18	1 1/4" Tank Nipple	Nos	8.0			
19	3/4" x 3/4" Brass FTA	Nos	2.0			
20	3/4" x 3/4" Brass Elbow	Nos	1.0			
21	3/4" Ball cock	Nos	8.0			
22	1 1/4" CPVC FTA	Nos	2.0			
23	1 1/4" End cap	Nos	10.0			
24	1 1/4" Coupling	Nos	1.0			
25	HDPE Pipe 1/2" (30')	Nos	1.0			
26	HDPE Pipe 3/4" (30')	Nos	2.0			
27	CPVC Paste	Nos	10.0			
28	Teflon Tape	Nos	6.0			
29	1/4" x 3/4" Reducer Tee	Nos	15.0			
30	3/4" CPVC Clamp	Nos	10.0			
31	3/4" CPVC Ball valve	Nos	2.0			
32	1/2" brass ball valve	Nos	4.0			
33	Water Tanks	500liters	15.0			
34	1 1/4" CPVC Clamp	NOS	379.0			
Total			175.0			

APPROVED
Date: 30 NOV 2021
P. PRADHAR
ST. MANAGER PURCHASE

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 : 09-12-2021

Customer Details		DC No.	17879
Silver Oak Villas LLP		DC Date.	09-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83161
		PO Date.	01-12-2021
		Req ID	71641
		Req Date	23-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183763
Description of Goods		HSN/SAC	Qty
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		15
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	5
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
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25	INWARD WITH TIME Inward No: 1483 Dt: 9/12/21 MRN No: Dt: Received By: Sign: <i>[Signature]</i> SILVER OAK VILLAS PART-III		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20857		
Silver Oak Villas LLP				Invoice Date.	09-12-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	83161		
				PO Date.	01-12-2021		
				Req ID	71641		
				Req Date	23-11-2021		
				Loc Req No	183763		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		15	100.00	1,500.00	18	270.00
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	350.00	1,750.00	18	315.00
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	210.00	1,050.00	18	189.00
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IGST	CGST	SGST	Total Taxable Amount	4,300.00		774.00	
	387.00	387.00	Total Invoice Amount	5,074.00			

INWARD WITH TIME
 Inward No: 1483 Dt: 9/12/21
 MRN No: Dt:
 Received By: Sign:
SILVER OAK VILLAS PART-III

Rupees : Five Thousand Seventy Four 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 : 04-12-2021

Customer Details		DC No.	17775
Silver Oak Villas LLP		DC Date.	04-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83161
		PO Date.	01-12-2021
		Req ID	71641
		Req Date	23-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183763
	Description of Goods	HSN/SAC	Qty
1	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		20
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	5
3	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos		40
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	40
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
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Inward No: 1455	Dt: 4/12/21
MRN No:	Dt:
Received By: B. H. K.	Sign: [Signature]
SILVER OAK VILLAS PART-III	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory [Signature]

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20753		
Silver Oak Villas LLP				Invoice Date.	04-12-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	83161		
GSTIN : 36ADBFS3288A2Z7				PO Date.	01-12-2021		
PAN ADBFS3288A				Req ID	71641		
				Req Date	23-11-2021		
				Loc Req No	183763		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		20	64.00	1,280.00	18	230.40
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	350.00	1,750.00	18	315.00
3	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In -		40	85.00	3,400.00	18	612.00
4	1 1/4"						
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	40	395.00	15,800.00	18	2,844.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	210.00	1,050.00	18	189.00
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IGST					23,280.00		4,190.40
CGST							
SGST							
Total Taxable Amount					23,280.00		4,190.40
Total Invoice Amount					27,470.40		

Rupees : Twenty Seven Thousand Four Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction