

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	18/12/21	Prepared by:	Sueha
PO/WO no.	820619	PO / WO Date.	26/10/21
Supplier Name	Summit Sales Up	PO/WO amount	74,283.36/-
Firm/Company	Silver oak villas Up	Project	SOV part - IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20588	26/11/21	30,538.40/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 30,538.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17631	26/11/21	99666	☒ 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: 30,538.40/-

Amount E - PO / WO value: 74,283.36/-

Amount F - Difference (A - E): GST-18% 43,744.96

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 / FRC given (deduct when paying)	☐ Yes - Rs. ___/- ☒ No
Payment - due date	27/12/21

Remarks: ~~Part bill~~ final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date:	18/12/21	18/12/21					

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 - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20588	
Silver Oak Villas LLP				Invoice Date.		26-11-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		82069	
				PO Date.		26-10-2021	
				Req ID		70572	
				Req Date		22-10-2021	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		183705	
PAN ADBFS3288A							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	680.00	13,600.00	18	2,448.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	515.00	10,300.00	18	1,854.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	120.00	1,200.00	18	216.00
4	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	12	65.00	780.00	18	140.40
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IGST				CGST		SGST	
Total Taxable Amount				25,880.00		4,658.40	
2,329.20				2,329.20		Total Invoice Amount	
				30,538.40			
Rupees : Thirty Thousand Five Hundred Thirty Eight and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 26-11-2021

Customer Details		DC No.	17631
Silver Oak Villas LLP		DC Date.	26-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82069
		PO Date.	26-10-2021
		Req ID	70572
		Req Date	22-10-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183705
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	12
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for Summit Sales LLP


Subject to Hyderabad Jurisdiction


Authorised signatory



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		20860	
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

Subject to Hyderabad Jurisdiction



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 : 09-12-2021

Customer Details		DC No.	17882
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.	82069
		PO Date.	26-10-2021
		Req ID	70572
		Req Date	22-10-2021
		Loc Req No	183705
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

28-10-2021 2:28:02 PM



82069

25.10.21 1:31:05

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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

Doc No 82069 183705

Doc Date 26-10-2021

Quote No NIL

Quote Date 22-10-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

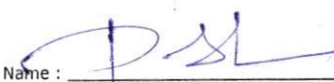
Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	680.00	0.00	18.00	16,048.00
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	515.00	0.00	18.00	24,308.00
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	40.00 8.00	120.00 80.00	0.00	18.00	5,664.00
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	8.00	80.00	0.00	18.00	755.20
5 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	102.00	0.00	18.00	2,407.20
6 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	8.00	186.00	0.00	18.00	1,755.84
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	163.00	0.00	18.00	1,923.40
8 7189 - Plumbing - PVC - Clamp - 4 In - nos	40.00	30.00	0.00	18.00	1,416.00
9 7188 - Plumbing - PVC - Clamp - 3 In - nos	40.00	25.00	0.00	18.00	1,180.00
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8.00	25.00	0.00	18.00	236.00
11 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	8.00	85.00	0.00	18.00	802.40
12 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	12.00	65.00	0.00	18.00	920.40
13 7202 - Plumbing - PVC - Door tee - 4 In - nos	8.00	210.00	0.00	18.00	1,982.40
14 7201 - Plumbing - PVC - Door tee - 3 In - nos	12.00	120.00	0.00	18.00	1,699.20
15 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	710.00	0.00	18.00	1,675.60
16 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	12.00	28.00	0.00	18.00	396.48
17 7259 - Plumbing - PVC - Rigid Tee - other - nos 1 1/2"	4.00	34.00	0.00	18.00	160.48
18 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4.00	44.00	0.00	18.00	207.68

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-10-2021 2:28:02 PM

Original / Office Copy / Purchase Div.Copy

19	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	✓	193.00	0.00	18.00	455.48
20	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	12.00	✓	45.00	0.00	18.00	637.20
21	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos 40mm	20.00	✓	25.00	0.00	18.00	590.00
22	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	2.00	✓	55.00	0.00	18.00	129.80
23	2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	✓	185.00	0.00	18.00	436.60
24	7274 - Plumbing - PVC - Single Y - 4 In - nos	4.00	✓	240.00	0.00	18.00	1,132.80
25	7273 - Plumbing - PVC - Single Y - 3 In - nos	12.00	✓	190.00	0.00	18.00	2,690.40
26	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	12.00	✓	82.00	0.00	18.00	1,161.12
27	10024 - Plumbing - PVC - Bend with door - 3 In - nos	12.00	✓	91.00	0.00	18.00	1,288.56
28	10031 - Plumbing - PVC - Bend with door - 4 In - nos	12.00	✓	157.00	0.00	18.00	2,223.12
Total Order Value . . .							74,283.36
Rupees : Seventy Four Thousand Two Hundred Eighty Three and Paise Thirty Six 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. 132 and 133 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

2) Part Bill received of Rs. 31,591/-

B.W.D. 2022, 2023 and Bal.

1/11/21

Bill to be receivable.

uf
10/11/21.

3) Final Bill received

uf
16/11/21

For Silver Oak Villas LLP

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

1369

Requisition Form - P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III					
Req. no.		183705		Req. Date		22-10-2021					
Material required before		25-10-2021		ID no.		7057 2					
Prepared by:		B. Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no 132,133									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		2		Villas							
S No.	Item Description	Units	Qty required for One Type A Samplex 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	Page
1	pvc single socket 4" pipe	Nos	0.00	10.00	-	2.00	20.00	0.00	20.00		
2	pvc single socket 3" pipe	Nos	0.00	20.00	-	2.00	40.00	0.00	40.00		
3	pvc bend 4"x 45 degree	Nos	0.00	20.00	-	2.00	40.00	0.00	40.00		
4	pvc END Cap 4"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00		
5	pvc bend 3"x 45 degree	Nos	0.00	10.00	-	2.00	20.00	0.00	20.00		
6	pvc Plain Tee 4"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00		
7	pvc Plain Tee 3"	Nos	0.00	5.00	-	2.00	10.00	0.00	10.00		
8	pvc clamps 4"	Nos	0.00	20.00	-	2.00	40.00	0.00	40.00		
9	pvc clamps 3"	Nos	0.00	20.00	-	2.00	40.00	0.00	40.00		
10	Vent cowl 4"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00		
11	Vent cowl 3"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00		
12	Pvc Reducer Tee 4" X 3"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
13	pvc door tee 4"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00		
14	pvc door tee 3"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
15	PVC Rigid Pipe 50mm	Length	0.00	1.00	-	2.00	2.00	0.00	2.00		
16	PVC Rigid elbow 50mm	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
17	PVC Rigid TEE 50mm	Nos	0.00	2.00	-	2.00	4.00	0.00	4.00		
18	lubricant box 250grms	Grms	0.00	2.00	-	2.00	4.00	0.00	4.00		
19	Solvent cement 500 ml	ml	0.00	1.00	-	2.00	2.00	0.00	2.00		
20	Wooden Scwrs (35 X 8mm)	Boxes	0.00	1.00	-	2.00	2.00	0.00	2.00		
21	Fichers 6mm	Boxes	0.00	1.00	-	2.00	2.00	0.00	2.00		
22	Base Saddle 50mm X 3/4"	Nos	0.00	1.00	-	2.00	2.00	0.00	2.00		
23	P.VC BUSH 3" X 50mm	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
24	pvc door Elbow 3"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
25	pvc door Elbow 4"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
26	PVC Plain Y 4"	Nos	0.00	2.00	-	2.00	4.00	0.00	4.00		
27	PVC Plain Y 3"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
28	Nanee Trap	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00		
29	Saddle 40mm X 1/2"	Nos	0.00	1.00	-	2.00	2.00	0.00	2.00		
30	pvc Plain Elbow 4"	Nos	0.00	50.00	-	2.00	100.00	0.00	100.00		
31	pvc Plain Elbow 3"	Nos	0.00	15.00	-	2.00	30.00	0.00	30.00		
32	PVC Plain Elbow 40mm	Nos	0.00	10.00	-	2.00	20.00	0.00	20.00		
Total			-	-	-	-	520.0	-	520.0		

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

22069

22069

DELIVERY CHALLAN

Summit Sales LLP

#S-4-187/3 & 4, II Floor, Sohami Mansion, M G Road, Secunderabad - 500003

Email: purchases@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 26-11-2021

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. 17631
 DC Date 26-11-2021
 PO No. 82069
 PO Date 26-10-2021
 Req ID 70572
 Req Date 22-10-2021
 Loc Req No 183705

Description of Goods

	HSN/SAC	Qty
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4 7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	12

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INWARD WITH TIME:	
Invoice No: 1426	Date: 26/11/21
99666	Date: 26/11/21
Signature: Bhada	Signature: [Signature]
SILVER OAK VILLAS PART-III	



for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction

Summit Sales LLP

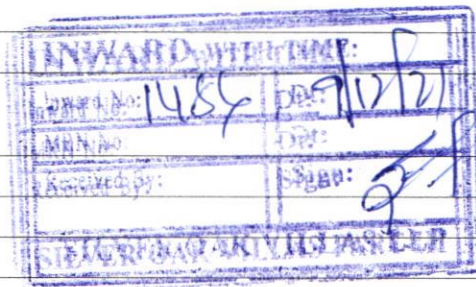
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2021

Customer Details		DC No.	17882
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.	82069
		PO Date.	26-10-2021
		Req ID	70572
		Req Date	22-10-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183705
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
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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

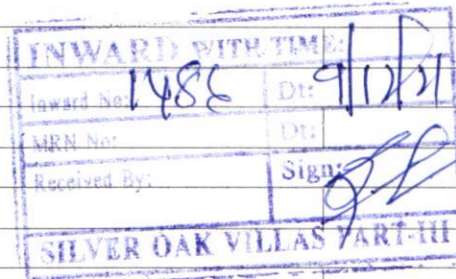
TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20860		
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.	82069		
				PO Date.	26-10-2021		
				Req ID	70572		
GSTIN : 36ADBFS3288A2Z7				Req Date	22-10-2021		
PAN ADBFS3288A				Loc Req No	183705		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	515.00	10,300.00	18	1,854.00
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IGST	CGST	SGST	Total Taxable Amount		10,300.00		1,854.00
	927.00	927.00	Total Invoice Amount		12,154.00		
Rupees : Twelve Thousand One Hundred Fifty Four Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction