

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 18/12/21		Prepared by: Susha	
PO/WO No. S3519		PO / WO Date. 11/12/21	
Supplier Name Summit Sales Up		PO/WO amount 44,257.08/-	
Firm/Company Silver cat villas Up		Project Sov part - IV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20919	14/12/21	114,257.08/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			114,257.08/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17933	14/12/21	100644
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:			44,257.08/-
Amount E - PO / WO value:			114,257.08/-
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. 1/- ☐ No	
Payment - due date		27/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Susha		
Date	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/-

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.		20919	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

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

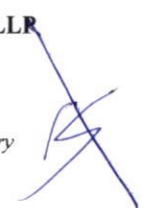
1 of 1 : 14-12-2021

Customer Details		DC No.	17933
Silver Oak Villas LLP		DC Date.	14-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83519
		PO Date.	11-12-2021
		Req ID	71939
		Req Date	08-12-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183777
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	90
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	135
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	120
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	45
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		45
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		3
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		3
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	18
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	3
13	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	45
14	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	30
15	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	3
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-12-2021 3:37:05 PM



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09.12.21 3:17:43

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	83519	183777
Doc Date	11-12-2021	
Quote No	NIL	
Quote Date	08-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	90.00	205.00	0.00	18.00	21,771.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	135.00	46.00	0.00	18.00	7,327.80
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	120.00	12.00	0.00	18.00	1,699.20
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	45.00	9.00	0.00	18.00	477.90
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	45.00	53.00	0.00	18.00	2,814.30
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	75.00	17.00	0.00	18.00	1,504.50
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	52.00	0.00	18.00	1,840.80
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	3.00	74.00	0.00	18.00	261.96
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos 3/4" X 3/4"	3.00	74.00	0.00	18.00	261.96
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	150.00	7.00	0.00	18.00	1,239.00
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	18.00	8.00	0.00	18.00	169.92
12 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	3.00	105.00	0.00	18.00	371.70
13 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	45.00	10.00	0.00	18.00	531.00
14 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	30.00	105.00	0.00	18.00	3,717.00
15 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3.00	76.00	0.00	18.00	269.04
Total Order Value . . .					44,257.08

Rupees : Forty Four Thousand Two Hundred Fifty Seven and Paise Eight Only.

Terms and Conditions :-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

11-12-2021 3:37:05 PM

Original / Office Copy / Purchase Div.Copy

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, 110 plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1535

Requisition Form - C.P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP SOV-III		Site & Phase		SOV-III					
Req. no.		183777		Req. Date		08-12-2021					
Material required before		Urgent		ID no.		71939					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no: 108,109,110 plumbing work purpose									
Name of the Supplier :-											
Type C1 2040 Sft 2BHK Order Value:		3		Villas							
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	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward to	Date
1	3/4" CPVC Pipe	Length	30.0	-	-	3.0	90	-	90		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	3.0	135	-	135		
3	3/4" Plain Elbow	Nos	40.0	-	-	3.0	120	-	120		
4	3/4" Plain Tee	Nos	25.0	-	-	3.0	75	-	75		
5	3/4" Coupling	Nos	15.0	-	-	3.0	45	-	45		
6	3/4"x1/2" Brass TEE	Nos	15.0	-	-	3.0	45	-	45		
7	3/4"x1/2" Brass FTA	Nos	10.0	-	-	3.0	30	-	30		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	3.0	3	-	3		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	3.0	3	-	3		
10	1/2" Threaded Plug	Nos	50.0	-	-	3.0	150	-	150		
11	3/4" End cap	Nos	6.0	-	-	3.0	18	-	18		
12	3/4" all valve	Nos	1.0	-	-	3.0	3	-	3		
13	1 1/4" CPVC Pipe	Nos	10.0	-	-	-	-	-	0		
14	1 1/4" CPVC Plain Elbow	Nos	20.0	-	-	-	-	-	0		
15	1 1/4" CPVC TEE	Nos	4.0	-	-	-	-	-	0		
16	1 1/4" CPVC Union	Nos	5.0	-	-	-	-	-	0		
17	1 1/4" Ball Valve	Nos	2.0	-	-	-	-	-	0		
18	1 1/4" Tank Nipple	Nos	8.0	-	-	-	-	-	0		
19	3/4"x3/4" Brass FTA	Nos	2.0	-	-	-	-	-	0		
20	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	-	-	-	0		
21	3/4" Ball cock	Nos	2.0	-	-	-	-	-	0		
22	1 1/4" CPVC FTA	Nos	8.0	-	-	-	-	-	0		
23	1 1/4" End cap	Nos	2.0	-	-	-	-	-	0		
24	1 1/4" Coupling	Nos	10.0	-	-	-	-	-	0		
25	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	-	-	-	0		
26	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	-	-	-	0		
27	CPVC Paste	Nos	2.0	-	-	3.0	6	-	6		
28	Teflon Tape	Nos	10.0	-	-	-	-	-	0		
29	1/4"x3/4" Reducer Tee	Nos	6.0	-	-	-	-	-	0		
30	3/4" CPVC Clamp	Nos	15.0	-	-	3.0	45.0	-	45		
31	3/4" CPVC Ball valve	Nos	10.0	-	-	3.0	30.0	-	30		
32	1/2" brass ball valve	Nos	2.0	-	-	-	-	-	0		
33	Water Tanks	500liters	4.0	-	-	-	-	-	0		
34	1 1/4" CPVC Clamp	NOS	15.0	-	-	-	-	-	0		
35	Bombay nails 2"	kgs	1	-	-	3	3.0	-	3		
Total			379.0				798.0				

APPROVED

08 DEC 2021

PRABHAKAR
Sr. Manager PURCHASE

83519

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

14-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

Customer Details

Silver Oak Villas LLP

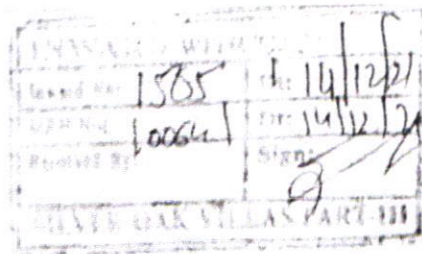
Silver Oak Villas Part III, Sv No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

DC No 17933
 DC Date 14-12-2021
 PO No 83519
 PO Date 11-12-2021
 Req ID 71939
 Req Date 08-12-2021
 Loc Req No 183777

Qty

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	90
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	135
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	120
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	45
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		45
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		3
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		3
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	18
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	3
13	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	45
14	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	30
15	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

