

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 15/12/21		Prepared by: Sucha	
PO/WO no. 83037		PO / WO Date. 24/11/21	
Supplier Name Summit Sales Up		PO/WO amount 33,554.48/-	
Firm/Company Silver Oak Villas Up		Project sov past - 100	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20920	14/12/21	9,204/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			9,204/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17934	14/12/21	100640
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:			9,204/-
Amount E - PO / WO value:			33,554.48/-
Amount F - Difference (A - E): GST-18%			24,350.48/-
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		27/12/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sucha		
Date	18/12/21	18/12/21	

Notes: 1. In case amount to be credited to supplier and the bill 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.	20920		
Silver Oak Villas LLP				Invoice Date.	14-12-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	83037		
				PO Date.	27-11-2021		
				Req ID	71468		
				Req Date	23-11-2021		
				Loc Req No	183749		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	390.00	7,800.00	18	1,404.00
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IGST	CGST	SGST	Total Taxable Amount		7,800.00		1,404.00
	702.00	702.00	Total Invoice Amount		9,204.00		

Rupees : Nine Thousand Two Hundred Four Only.

for Summit Sales LLP

Authorised signatory

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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 : 14-12-2021

Customer Details		DC No.	17934
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.	83037
		PO Date.	27-11-2021
		Req ID	71468
		Req Date	23-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183749
	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

Purchase Order

Page(s) 1 Of 2

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

83037
25.11.21 3:42:03

Supplier Details

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

Doc No 83037 183749

Doc Date 27-11-2021

Quote No NIL

Quote Date 23-11-2021

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 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	390.00	0.00	18.00	13,806.00
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	120.00	0.00	18.00	2,832.00
3 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	67.00	0.00	18.00	1,581.20
4 7189 - Plumbing - PVC - Clamp - 4 In - nos	30.00	32.00	0.00	18.00	1,132.80
5 7188 - Plumbing - PVC - Clamp - 3 In - nos	30.00	25.00	0.00	18.00	885.00
6 7201 - Plumbing - PVC - Door tee - 3 In - nos	20.00	125.00	0.00	18.00	2,950.00
7 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	10.00	32.00	0.00	18.00	377.60
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	51.00	98.00	0.00	18.00	5,897.64
9 10185 - Plumbing - PVC - Elbow - NA - Nos 3"	51.00	68.00	0.00	18.00	4,092.24
Total Order Value . . .					33,554.48

Rupees : Thirty Three Thousand Five Hundred Fifty Four and Paise Fourty 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

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Date : _/_/_

→ Part Bill received of Rs. 24,80/-

Bal. 20812 and Bal. 12511 by

9/12/21
received

25
11/12/21

→ Final Bill received

25
16/12/21

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

27-11-2021 12:52:56 PM

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no- 108, 103, 102 purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

[A large diagonal line is drawn across the main body of the page, likely indicating that the order is void or cancelled.]

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

1463

Requisition Form - P-V-C Pipe works For Villas									
Company	Silver Oak Villas LL P-II Site & Phase	SOV-III							
Req. no.	183749								
Material required before	Urgent								
Prepared by:	B.Meenakshi	Req. Date	23-11-2021						
Flat / Block no:	Villa no 108,103,102,	ID no.	71468						
Name of the Supplier :-		Approved by (sign):							
Type A1 1100 Sft 2BHK Order Value:	3	Villas							
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex TypeA1 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
1	1 pvc single socket 4" pipe	Nos	0.00	10.00	-	1.00	0.00	0.00	0.00
2	2 pvc single socket 3" pipe	Nos	10.00	15.00	-	3.00	30.00	0.00	30.00
3	3 pvc Coupling 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
4	4 pvc bend 4" X 45 degree	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00
5	5 pvc E-ND Cap 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
6	6 pvc Coupling 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
7	7 pvc bend 3" X 45 degree	Nos	20.00	0.00	-	1.00	20.00	0.00	20.00
8	8 pvc Flan Tee 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
9	9 pvc Flan Tee 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
10	10 pvc clamps 4"	Nos	10.00	25.00	-	3.00	30.00	0.00	30.00
11	11 pvc clamps 3"	Nos	10.00	25.00	-	3.00	30.00	0.00	30.00
12	12 Vent cowl 4"	Nos	0.00	10.00	-	1.00	0.00	0.00	0.00
13	13 Vent cowl 3"	Nos	0.00	10.00	-	1.00	0.00	0.00	0.00
14	14 Pvc Reducer 50mm X 40mm	Nos	0.00	10.00	-	1.00	0.00	0.00	0.00
15	15 pvc door tee 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
16	16 pvc door tee 3"	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00
17	17 PVC Rigid Pipe 50mm	Length	0.00	5.00	-	1.00	0.00	0.00	0.00
18	18 PVC Rigid elbow 50mm	Nos	10.00	35.00	-	1.00	10.00	0.00	10.00
19	19 PVC Rigid Tee 50mm	Nos	0.00	5.00	-	1.00	0.00	0.00	0.00
20	20 lubricant box 250grams	Grams	0.00	3.00	-	1.00	0.00	0.00	0.00
21	21 Solvent cement 500 ml	ml	0.00	5.00	-	1.00	0.00	0.00	0.00
22	22 Wooden Screws (35 X 8mm)	Boxes	0.00	5.00	-	1.00	0.00	0.00	0.00
23	23 Fitchers 6mm	Boxes	0.00	0.00	-	1.00	0.00	0.00	0.00
24	24 Base Saddle 50mm X 3/4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
25	25 P VC BUSH 3" X 50mm	Nos	0.00	10.00	-	1.00	0.00	0.00	0.00
26	26 pvc door Elbow 3"	Nos	17.00	0.00	-	3.00	51.00	0.00	51.00
28	28 P Trap	Nos	0.00	5.00	-	1.00	0.00	0.00	0.00
29	29 Floor Trap	Nos	0.00	20.00	-	1.00	0.00	0.00	0.00
30	30 Nance Trap	Nos	0.00	20.00	-	1.00	0.00	0.00	0.00
31	31 HDPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	-	1.00	0.00	0.00	0.00
32	32 HDPE Pipe 1/2" 6kgs pressure	Mtrs	0.00	0.00	-	1.00	0.00	0.00	0.00
33	33 Saddle 40mm X 1/2"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
34	34 pvc door Elbow 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
35	35 pvc Flan Elbow 3"	Nos	17.00	0.00	-	3.00	51.00	0.00	51.00
36	36 Thread Rod 8mm X 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
37	37 Anchor Bolt 8mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
38	38 NUT & washer 8mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
39	39 4" Hitch Clamp	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
40	40 3" Hitch Clamp	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
41	41 PVC Plain Elbow 63NAD	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
42	42 PVC Tee 63mm X 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
43	43 PVC Flan Elbow 40mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
44	44 PVC pipe 40mm	length	0.00	0.00	-	1.00	0.00	0.00	0.00
45	45 PVC Ball wall 40mm	Nos	0.00	5.00	-	1.00	0.00	0.00	0.00
46	46 PVC Ball wall 50mm	Nos	0.00	5.00	-	1.00	0.00	0.00	0.00
47	47 PVC MTA 50mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
48	48 PVC FTA 40mm	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
49	49 PVC Water Tank	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00
Total			-	-	-	-	262.0	0.00	262.0

APPROVED
0 NOV 2021
P. PRABHAKAR
S. MANAGER PURCHASE

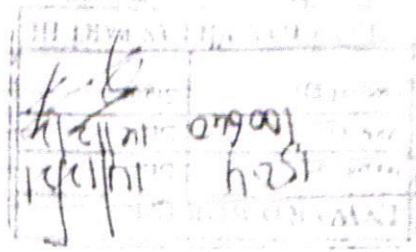
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for Summit Sales LLP



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1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos

Description of Goods

GSTIN 36ADBPS3288A277

EC No
EC Date
PO No
PO Date
Reg ID
Reg Date
Loc Reg No

17934
14-12-2021
83037
27-11-2021
71468
23-11-2021
183749
HSN/SAC
39172390

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Qty

Customer Details
Silver Oak Villas LLP
Silver Oak Villas Part III, Ss. No. 11, 12, 14, 15, 16, 17, 18, 294, chetlapalli hvd

Supplier - Customer - Transporter - A copy
GSTIN/UNE: 36ACQPS2044C177
Email: purchase@modhproperties.com

#5-4, 18/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500001

Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@moshiproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UIN: 36ACQES2044C1Z7

Call: 08-26111111

Customer Details

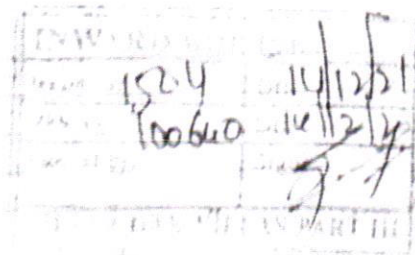
Silver Oak Villas LLP

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DC No	17934
DC Date	14-12-2021
PO No	83037
PO Date	27-11-2021
Req ID	71468
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Loc Req No	183749

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

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Authorized signatory