

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: Monike	
PO/WO no. 83161		PO / WO Date. 1/12/21	
Supplier Name SSLP		PO/WO amount 98,506.40/-	
Firm/Company Sov Lp		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20884	11/12/21	29,736/-
2	20877	11/12/21	36,226/-
3			
4			/
Amount A - Bills total(Excluding Transport & Hamali Charges):			65,962/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17905	11/12/21	100506 ☒ Yes ☐ No
2.	17899	11/12/21	100505 ☐ 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:			65,962/-
Amount E - PO / WO value:			98,506.40/-
Amount F - Difference (A - E): GST-18%			32,544/-
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 / 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
Sign:	Monike		
Date	20/12/21	28/12/21	

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**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

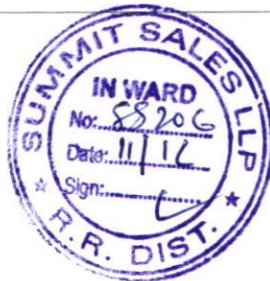
1 of 1 :

Customer Details				Invoice No.	20884		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.	11-12-2021		
				PO No.	83161		
				PO Date.	01-12-2021		
				Req ID	71641		
				Req Date	23-11-2021		
				Loc Req No	183763		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10	2520.00	25,200.00	18	4,536.00	
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IGST	CGST	SGST	Total Taxable Amount	25,200.00		4,536.00	
	2,268.00	2,268.00	Total Invoice Amount	29,736.00			

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

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 : 11-12-2021

Customer Details		DC No.	17905
Silver Oak Villas LLP		DC Date.	11-12-2021
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10
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for Summit Sales LLP



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Authorised signatory 

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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.		20877	
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

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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 : 11-12-2021

Customer Details		DC No.	17899
Silver Oak Villas LLP		DC Date.	11-12-2021
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
GSTIN : 36ADBFS3288A2Z7		Req Date	23-11-2021
		Loc Req No	183763
	Description of Goods	HSN/SAC	Qty
1	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		10
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		10
3	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

01-12-2021 4:48:39 PM



83161

py

25.11.21 3:45:34

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	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 1/2In - 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 purposeFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/21

① Part Bill received of Rs. 32,544/-
Bues: 20/11/21 / 20/11/21 and Bal. Bill
4th, 9th Dec 21
to be receive. af
11/12/21

1496

Requisition Form - C.P.VC Pipe works For Villas									
Company		Silver Oak Villas LLP SOV-III		Site & Phase		SOV-III			
Req. no.		183763		Req. Date		30-11-2021			
Material required before		Urgent		ID no.		71641			
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		Villa no: 102,103,106,123,125 plumbing work purpose							
Name of the Supplier :-									
Type C1 2040 Sft 2BHK Order Value:		5 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
1	3/4" CPVC Pipe	Length	30.0	-	-	-	-	-	0
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	-	-	-	0
3	3/4" Plain Elbow	Nos	40.0	-	-	-	-	-	0
4	3/4" Plain Tee	Nos	25.0	-	-	-	-	-	0
5	3/4" Coupling	Nos	15.0	-	-	-	-	-	0
6	3/4"x1/2" Brass TEE	Nos	15.0	-	-	-	-	-	0
7	3/4"x1/2" Brass FTA	Nos	10.0	-	-	-	-	-	0
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	-	-	-	0
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	-	-	-	0
10	1/2" Threaded Plug	Nos	50.0	-	-	-	-	-	0
11	3/4" End cap	Nos	6.0	-	-	-	-	-	0
12	3/4" all valve	Nos	1.0	-	-	-	-	-	0
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	-	-	5.0	20	-	20
16	1 1/4" CPVC Union	Nos	5.0	-	-	5.0	25	-	25
17	1 1/4" Ball Valve	Nos	2.0	-	-	5.0	10	-	10
18	1 1/4" Tank Nipple	Nos	8.0	-	-	5.0	40	-	40
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	-	-	5.0	10	-	10
22	1 1/4" CPVC FTA	Nos	8.0	-	-	5.0	40	-	40
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	-	-	5.0	10	-	10
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	-	-	-	-	-	0
31	3/4" CPVC Ball valve	Nos	10.0	-	-	-	-	-	0
32	1/2" brass ball valve	Nos	2.0	-	-	-	-	-	0
33	Water Tanks	500liters	4.0	-	-	5.0	20	-	20
34	1 1/4" CPVC Clamp	NOS	15.0	-	-	-	-	-	0
Total			379.0				175.0		

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE
Date 30 NOV 2021

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 : 11-12-2021

Customer Details		DC No.	17905
Silver Oak Villas LLP		DC Date.	11-12-2021
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
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	20884		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.	11-12-2021		
				PO No.	83161		
				PO Date.	01-12-2021		
				Req ID	71641		
				Req Date	23-11-2021		
				Loc Req No	183763		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10	2520.00	25,200.00	18	4,536.00	
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IGST	CGST	SGST	Total Taxable Amount	25,200.00		4,536.00	
	2,268.00	2,268.00	Total Invoice Amount	29,736.00			

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six 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 : 11-12-2021

Customer Details		DC No.	17899
Silver Oak Villas LLP		DC Date.	11-12-2021
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		10
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		10
3	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10
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INWARD WITH TIME	
Inward No: 1191	Date: 11/12/21
MRN No: 100505	Date: 11/12/21
Received By:	Sign: 
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	20877		
Silver Oak Villas LLP					Invoice Date.	11-12-2021		
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 -		10	100.00	1,000.00	18	180.00	
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		10	450.00	4,500.00	18	810.00	
3	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10	2520.00	25,200.00	18	4,536.00	
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IGST	CGST	SGST	Total Taxable Amount		30,700.00		5,526.00	
	2,763.00	2,763.00	Total Invoice Amount		36,226.00			
Rupees : Thirty Six Thousand Two Hundred Twenty Six Only.								



for Summit Sales LLP

Authorised signatory

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