

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/12/21		Prepared by: Sneha	
PO/WO no. 82198		PO / WO Date. 29/10/21	
Supplier Name Summit Sales Lp		PO/WO amount 51,365.40 /-	
Firm/Company Silver oak villas Lp		Project SOV part - III	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20587	26/11/21	11,988.80 /-
2.	20412	15/11/21	39,376.60 /-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,365.4 /-
Sl. No.	DC No	DC. Date	MRN No.
1.	17630	26/11/21	99665
2.	17663	15/11/21	99256
3.			
4.			
Amount B –Other Credits : Hamali charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			51,365.4 /-
Amount E – PO / WO value:			51,365.4 /-
Amount F – Difference (A – E):			—
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	21/12/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20587	
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



Purchase Order



82198

25.10.21 1:32:48

Page(s) 1 Of 2

15-11-2021 11:04:41 AM

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	82198	183710
Doc Date	29-10-2021	
Quote No	NIL	
Quote Date	26-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	20.00	187.00	0.00	18.00	4,413.20
2 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	30.00	163.00	0.00	18.00	5,770.20
3 7434 - Plumbing - PVC - Reducer Tee - other - nos 4' x 3"	10.00	70.00	0.00	18.00	826.00
4 7201 - Plumbing - PVC - Door tee - 3 In - nos	10.00	120.00	0.00	18.00	1,416.00
5 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	710.00	0.00	18.00	16,756.00
6 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	25.00	0.00	18.00	2,950.00
7 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	45.00	0.00	18.00	2,655.00
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	50.00	170.00	0.00	18.00	10,030.00
9 7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos	30.00	185.00	0.00	18.00	6,549.00
Total Order Value . . .					51,365.40

Rupees : Fifty One Thousand Three Hundred Sixty Five 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

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : _/_/

Purchase Order

Page(s) 2 Of 2

15-11-2021 11:04:41 AM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 101 and 108 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1385

Requisition Form - P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III					
Req. no.		183710		Req. Date		26-10-2021					
Material required before		28-10-2021		ID no.		70669					
Prepared by:		CH.Pranavi		Approved by (sign):							
Flat / Block no:		Villa no 101, 108									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		2 Villas									
S No.	Item Description	Units	Qty required for One Type A Simplex 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	Date
1	pvc single socket 4" pipe	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
2	pvc single socket 3" pipe	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
3	pvc bend 4"x 45 degree	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
4	pvc END Cap 4"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
5	pvc bend 3"x 45 degree	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
6	pvc Plain Tee 4"	Nos	0.00	10.00	-	2.00	20.00	0.00	20.00		
7	pvc Plain Tee 3"	Nos	0.00	15.00	-	2.00	30.00	0.00	30.00		
8	pvc clamps 4"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
9	pvc clamps 3"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
10	Vent cowl 4"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
11	Vent cowl 3"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
12	Pvc Reducer Tee 4" X 3"	Nos	0.00	5.00	-	2.00	10.00	0.00	10.00		
13	pvc door tee 4"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
14	pvc door tee 3"	Nos	0.00	5.00	-	2.00	10.00	0.00	10.00		
15	PVC Rigid Pipe 50mm	Length	0.00	10.00	-	2.00	20.00	0.00	20.00		
16	PVC Rigid elbow 50mm	Nos	0.00	50.00	-	2.00	100.00	0.00	100.00		
17	PVC Rigid TEE 50mm	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
18	lubricant box 250grms	Grms	0.00	0.00	-	2.00	0.00	0.00	0.00		
19	Solvent cement 500 ml	ml	0.00	0.00	-	2.00	0.00	0.00	0.00		
20	Wooden Sewers (35 X 8mm)	Boxes	0.00	0.00	-	2.00	0.00	0.00	0.00		
21	Fichers 6mm	Boxes	0.00	0.00	-	2.00	0.00	0.00	0.00		
22	Base Saddle 50mm X 3/4"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
23	P.VC BUSH 3" X 50mm	Nos	0.00	25.00	-	2.00	50.00	0.00	50.00		
24	pvc door Elbow 3"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
25	pvc door Elbow 4"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
26	PVC Plain Y 4"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
27	PVC Plain Y 3"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
28	four Trap	Nos	0.00	25.00	-	2.00	50.00	0.00	50.00		
29	Saddle 40mm X 1/2"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00		
30	pvc Plain Elbow 4"	Nos	0.00	15.00	-	2.00	30.00	0.00	30.00		
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	0.00	-	2.00	0.00	0.00	0.00		
Total							350.0	-	350.0		

APPROVED
2 OCT 2021
Sr. PRABHAKAR
MANAGER PURCHASE

82198

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.	17630
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.	82198
		PO Date.	29-10-2021
		Req ID	70669
		Req Date	26-10-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183710
	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	18
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INWARD WITH TIME:	
Inward No: 1435	Dt: 26/11/21
MRN No: 99 665	Dt: 26/11/21
Received By: <i>Rsh</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	



for Summit Sales LLP

[Signature]
Authorised signatory

to Hyderabad Jurisdiction

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 : 15-11-2021

Customer Details		DC No.	17463
Silver Oak Villas LLP		DC Date.	15-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82198
		PO Date.	29-10-2021
		Req ID	70669
GSTIN : 36ADBFS3288A2Z7		Req Date	26-10-2021
		Loc Req No	183710
	Description of Goods	HSN/SAC	Qty
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30
3	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10
4	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	100
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		50
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	32
9	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos		30
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INWARD WITH TIME:	
Inward No: 1401	Dt: 15/11/21
MRN No: 99256	Dt: 16/11/21
Received By: <i>Rhok</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction