

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC Required from Accounts

Date:	07/01/2022	Prepared by:	Ch. Praanvi
PO/WO no.	82198	PO / WO Date.	29-10-2021
Supplier Name	Summit sales UP	PO/WO amount	51,365.40/-
Firm/Company	Silver Oak villas UP	Project	SOUTH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20587	26/11/21	11,988.80/-
2.	20612	15/11/21	39,376.60/-
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

51,365.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17630	26-11-2021	99665	☒ Yes ☐ No
2.	17463	15-11-2021	99256	☒ Yes ☐ No
3.				☒ Yes ☐ No
4.				☒ Yes ☐ No

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/-

Amount E – PO / WO value:

51,365/-

Amount F – Difference (A – E):

0

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	18/01/22

Remarks: *Final Bill.*

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Praanvi</i>	<i>APPROVED</i>					
Date	7/1/22	7 JAN 2022					

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/-

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20587		
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.	82198		
				PO Date.	29-10-2021		
				Req ID	70669		
				Req Date	26-10-2021		
				Loc Req No	183710		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	710.00	7,100.00	18	1,278.00
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	18	170.00	3,060.00	18	550.80
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	10,160.00			1,828.80
	914.40	914.40	Total Invoice Amount				11,988.80

Rupees : Eleven Thousand Nine Hundred Eighty Eight and Paise Eighty Only.

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for Summit Sales LLP

[Signature]
 Authorised signatory

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20412	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		15-11-2021	
				PO No.		82198	
				PO Date.		29-10-2021	
				Req ID		70669	
				Req Date		26-10-2021	
				Loc Req No		183710	
GSTIN : 36ADBFS3288A2Z7		PAN ADBFS3288A					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	187.00	3,740.00	18	673.20
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30	163.00	4,890.00	18	880.20
3	7434 - Plumbing - PVC - Reducer Tee - other - nos 4' x 3"	3917	10	70.00	700.00	18	126.00
4	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	10	120.00	1,200.00	18	216.00
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	710.00	7,100.00	18	1,278.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	25.00	2,500.00	18	450.00
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		50	45.00	2,250.00	18	405.00
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	32	170.00	5,440.00	18	979.20
9	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos		30	185.00	5,550.00	18	999.00
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12							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,370.00	6,006.60
		3,003.30	3,003.30	Total Invoice Amount		39,376.60	
Rupees : Thirty Nine Thousand Three Hundred Seventy Six and Paise Sixty Only.							

for Summit Sales LLP



Authorised signatory

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Purchase Order

Page(s) 1 Of 2

07-01-2022 12:12:03

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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

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** NilFor **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

07-01-2022 12:12:03

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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

Measurement

Nil

Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - P.V.C Pipe works For Villages				Silver Oak Villas LLP-III Site & Phase		SOA	
Company		183710		Req. Date		26-10-2021	
Req. no.		28-10-2021		ID no.			
Material required before		CH.Pranavi		Approved by (sign):			
Prepared by:		Village no 101, 108					
Flat / Block no:		2		Villas			
Name of the Supplier :-							
Type A1 1100 Sft 2BHK Order Value:							
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex Type A 2040Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for 3BHK Villa	II
1	pvc single socket 4" pipe	Nos	0.00	0.00	-	0	
2	pvc single socket 3" pipe	Nos	0.00	0.00	-	0	
3	pvc bend 4"x 45 degree	Nos	0.00	0.00	-	0	
4	pvc END Cap 4"	Nos	0.00	0.00	-	0	
5	pvc bend 3"x 45 degree	Nos	0.00	0.00	-	0	
6	pvc Plain Tee 4"	Nos	0.00	10.00	-	0	
7	pvc Plain Tee 3"	Nos	0.00	15.00	-	0	
8	pvc clamps 4"	Nos	0.00	0.00	-	0	
9	pvc clamps 3"	Nos	0.00	0.00	-	0	
10	Vent cowl 4"	Nos	0.00	0.00	-	0	
11	Vent cowl 3"	Nos	0.00	0.00	-	0	
12	Pvc Reducer Tee 4" X 3"	Nos	0.00	5.00	-	0	
13	pvc door tee 4"	Nos	0.00	0.00	-	0	
14	pvc door tee 3"	Nos	0.00	5.00	-	0	
15	PVC Rigid Pipe 50mm	Length	0.00	10.00	-	0	
16	PVC Rigid elbow 50mm	Nos	0.00	50.00	-	0	
17	PVC Rigid TEE 50mm	Nos	0.00	0.00	-	0	
18	lubricant box 250grms	Grms	0.00	0.00	-	0	
19	Solvent cement 500 ml	ml	0.00	0.00	-	0	
20	Wooden Sewers (35 X 8mm)	Boxes	0.00	0.00	-	0	
21	Fichers 6mm	Boxes	0.00	0.00	-	0	
22	Base Saddle 50mm X 3/4"	Nos	0.00	0.00	-	0	
23	PVC BUSH 3" X 50mm	Nos	0.00	25.00	-	0	
24	pvc door Elbow 3"	Nos	0.00	0.00	-	0	
25	pvc door Elbow 4"	Nos	0.00	0.00	-	0	
26	PVC Plain Y 4"	Nos	0.00	0.00	-	0	
27	PVC Plain Y 3"	Nos	0.00	0.00	-	0	
28	four Trap	Nos	0.00	25.00	-	0	
29	Saddle 40mm X 1/2"	Nos	0.00	0.00	-	0	
30	pvc Plain Elbow 4"	Nos	0.00	15.00	-	0	
31	pvc Plain Elbow 3"	Nos	0.00	15.00	-	0	
32	PVC Plain Elbow 40mm	Nos	0.00	0.00	-	0	
Total						350.0	

Balance Qty to be ordered

APPROVED

06 JAN 2022

PRABHAKAR

MANAGER PURCHASE

Quantity available at site

Quantity required

Date

DELIVERY CHALLAN

Summit Sales LLP

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

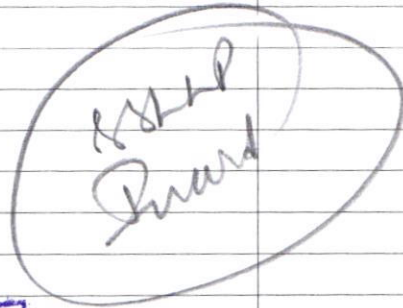
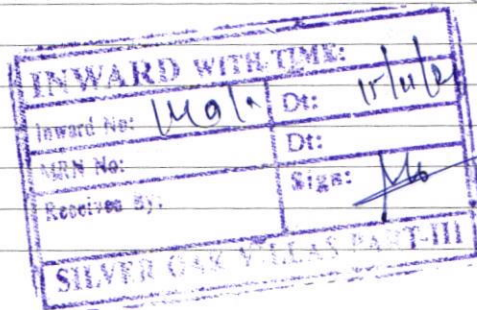
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2022

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
		Req Date	26-10-2021
GSTIN : 36ADBFS3288A2Z7		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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Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

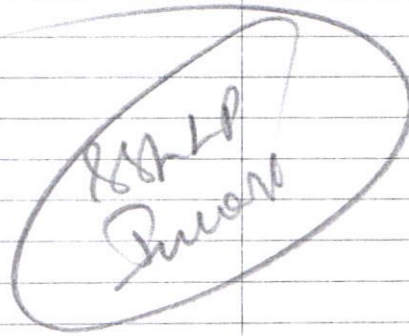
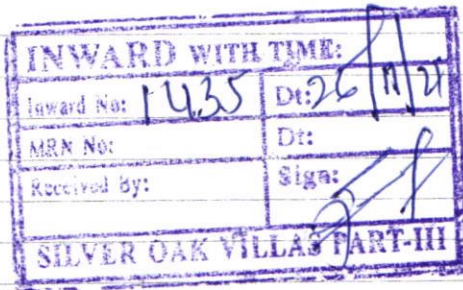
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2022

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
GSTIN : 36ADBFS3288A2Z7		Req Date	26-10-2021
		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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for Summit Sales LLP

Authorised signatory

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