

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC Required from Accounts

Date:	07/01/2022	Prepared by:	Ch. Pranav
PO/WO no.	82069	PO / WO Date.	26-10-2021
Supplier Name	Summit sales LLP	PO/WO amount	74,283.36
Firm/Company	Silver Oak villas UP	Project	SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20860	09-12-2021	12,154/-
2.			
3.			

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

12,154/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17882	09-12-2021	100467	☒ Yes ☐ No
2.				☒ 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:

12,154/-

Amount E – PO / WO value:

74,283/-

Amount F – Difference (A – E):

64,129/-

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	18/01/2022

Remarks: Final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	07/01/2022	07 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/-

PO, REC
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 :

LLLP
Dunard

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

07-01-2022 12:02:16 PM

Original / Office Copy / Purchase Div.Copy

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	82069	183705
Doc Date	26-10-2021	
Quote No	NIL	
Quote Date	22-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	680.00	0.00	18.00	16,048.00
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	515.00	0.00	18.00	24,308.00
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	40.00	120.00	0.00	18.00	5,664.00
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	8.00	80.00	0.00	18.00	755.20
5 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	102.00	0.00	18.00	2,407.20
6 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	8.00	186.00	0.00	18.00	1,755.84
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	163.00	0.00	18.00	1,923.40
8 7189 - Plumbing - PVC - Clamp - 4 In - nos	40.00	30.00	0.00	18.00	1,416.00
9 7188 - Plumbing - PVC - Clamp - 3 In - nos	40.00	25.00	0.00	18.00	1,180.00
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8.00	25.00	0.00	18.00	236.00
11 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	8.00	85.00	0.00	18.00	802.40
12 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	12.00	65.00	0.00	18.00	920.40
13 7202 - Plumbing - PVC - Door tee - 4 In - nos	8.00	210.00	0.00	18.00	1,982.40
14 7201 - Plumbing - PVC - Door tee - 3 In - nos	12.00	120.00	0.00	18.00	1,699.20
15 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	710.00	0.00	18.00	1,675.60
16 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	12.00	28.00	0.00	18.00	396.48
17 7259 - Plumbing - PVC - Rigid Tee - other - nos 1 1/2"	4.00	34.00	0.00	18.00	160.48
18 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4.00	44.00	0.00	18.00	207.68

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

07-01-2022 12:02:16 PM

Original / Office Copy / Purchase Div.Copy

19	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	193.00	0.00	18.00	455.48
20	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	12.00	45.00	0.00	18.00	637.20
21	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos 40mm	20.00	25.00	0.00	18.00	590.00
22	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	2.00	55.00	0.00	18.00	129.80
23	2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	185.00	0.00	18.00	436.60
24	7274 - Plumbing - PVC - Single Y - 4 In - nos	4.00	240.00	0.00	18.00	1,132.80
25	7273 - Plumbing - PVC - Single Y - 3 In - nos	12.00	190.00	0.00	18.00	2,690.40
26	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	12.00	82.00	0.00	18.00	1,161.12
27	10024 - Plumbing - PVC - Bend with door - 3 In - nos	12.00	91.00	0.00	18.00	1,288.56
28	10031 - Plumbing - PVC - Bend with door - 4 In - nos	12.00	157.00	0.00	18.00	2,223.12
Total Order Value . . .						74,283.36
Rupees : Seventy Four Thousand Two Hundred Eighty Three and Paise Thirty Six 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. 132 and 133 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 : __/__/__

APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

1 - P.V.C Pipe works For Villas					III					
Requisition Company	Silver Oak Villas LLP-III	Site & Phase	Req. Date	22-10-2021	Type A 1620 SH 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
Req. no.	183705	Req. Date	22-10-2021							
Material required	25-10-2021	ID no.								
Prepared by	B Meenakshi	Approved by (sign):								
Flat / Block	Villa no 132,133									
Name of the										
Type A1 111	2	Villas								
Order Value:										
S No	Item Description	Units	Qty required for One Type A Simplex 1100SH 2BHK Villa	Qty required for Duplex Type A 2040SH 3BHK Villa	Qty required for SH 3BHK Villa for Type C 1605					
1	pvc socket 4" pipe	Nos	0.00	10.00	-	00	20.00	0.00	20.00	
2	pvc socket 3" pipe	Nos	0.00	20.00	-	00	40.00	0.00	40.00	
3	4"x 45 degree	Nos	0.00	20.00	-	00	40.00	0.00	40.00	
4	Cap 4"	Nos	0.00	4.00	-	00	8.00	0.00	8.00	
5	3"x 45 degree	Nos	0.00	10.00	-	00	20.00	0.00	20.00	
6	tee 4"	Nos	0.00	4.00	-	00	8.00	0.00	8.00	
7	tee 3"	Nos	0.00	5.00	-	00	10.00	0.00	10.00	
8	pvc 4"	Nos	0.00	20.00	-	00	40.00	0.00	40.00	
9	pvc 3"	Nos	0.00	20.00	-	00	40.00	0.00	40.00	
10	Vent 4"	Nos	0.00	4.00	-	00	8.00	0.00	8.00	
11	Vent 3"	Nos	0.00	4.00	-	00	8.00	0.00	8.00	
12	Pvc Tee 4" X 3"	Nos	0.00	6.00	-	00	12.00	0.00	12.00	
13	pvc tee 4"	Nos	0.00	4.00	-	00	8.00	0.00	8.00	
14	pvc tee 3"	Nos	0.00	6.00	-	00	12.00	0.00	12.00	
15	PVC Tee Pipe 50mm	Length	0.00	1.00	-	00	2.00	0.00	2.00	
16	PVC Tee elbow 50mm	Nos	0.00	6.00	-	00	12.00	0.00	12.00	
17	PVC Tee TEE 50mm	Nos	0.00	2.00	-	00	4.00	0.00	4.00	
18	lubricant 250grms	Grms	0.00	2.00	-	00	4.00	0.00	4.00	
19	Solvent cement 500 ml	ml	0.00	1.00	-	00	2.00	0.00	2.00	
20	Wood Sowers (55 X 8mm)	Boxes	0.00	1.00	-	00	2.00	0.00	2.00	
21	File	Boxes	0.00	1.00	-	00	2.00	0.00	2.00	
22	Base	Nos	0.00	1.00	-	00	2.00	0.00	2.00	
23	P.V.C SH 3" X 50mm	Nos	0.00	6.00	-	00	12.00	0.00	12.00	
24	pvc elbow 3"	Nos	0.00	6.00	-	00	12.00	0.00	12.00	
25	pvc elbow 4"	Nos	0.00	6.00	-	00	12.00	0.00	12.00	
26	PVC Tee Y 4"	Nos	0.00	2.00	-	00	4.00	0.00	4.00	
27	PVC Tee Y 3"	Nos	0.00	6.00	-	00	12.00	0.00	12.00	
28	Nance	Nos	0.00	6.00	-	00	12.00	0.00	12.00	
29	Saddle	Nos	0.00	1.00	-	00	2.00	0.00	2.00	
30	pvc Tee	Nos	0.00	5.00	-	00	10.00	0.00	10.00	
31	pvc Tee Elbow 3"	Nos	0.00	15.00	-	00	30.00	0.00	30.00	
32	PVC Tee Elbow 40mm	Nos	0.00	10.00	-	00	20.00	0.00	20.00	
Total						430.0			430.0	

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 09-12-2021

Customer Details

Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No	17882
DC Date	09-12-2021
PO No	82069
PO Date	26-10-2021
Req ID	70572
Req Date	22-10-2021
Loc Req No	183705

Description of Goods

HSN/SAC

Qty

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

39172390

20

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

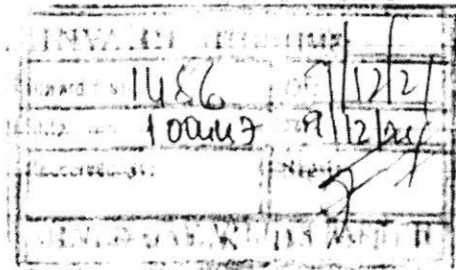
26

27

28

29

30



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction