

PURCHASE DIVISION
Advice for approval for credit to supplier

Barcode

Date: 7/1/22		Prepared by: Meenakshi	
PO/WO no. 83684		PO / WO Date. 27/12/21	
Supplier Name SLLP		PO/WO amount 45,588/-	
Firm/Company SOVLLP		Project SOV-4	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21086	22/12/21	45,588/-
2.			
3.			7
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,588/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	18043	22/12/21	101029 ☒ 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:			45,588/-
Amount E – PO / WO value:			45,588/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		10/1/22.	
Remarks: final bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Meenakshi</i>	<i>APPROVED</i>	
Date	7/1/22	20 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

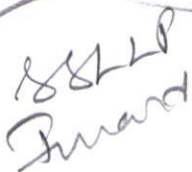
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-01-2022

Customer Details Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		21086	
				Invoice Date.		22-12-2021	
				PO No.		83684	
				PO Date.		17-12-2021	
				Req ID		72090	
				Req Date		14-12-2021	
				Loc Req No		183789	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	205.00	18,450.00	18	3,321.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	135	46.00	6,210.00	18	1,117.80
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	120	12.00	1,440.00	18	259.20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	17.00	1,275.00	18	229.50
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	45	9.00	405.00	18	72.90
6	10252 - Plumbing - CPVC - CPVC Reducer Tee -		45	53.00	2,385.00	18	429.30
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	55.00	1,650.00	18	297.00
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		3	74.00	222.00	18	39.96
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	7.00	1,050.00	18	189.00
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	18	8.00	144.00	18	25.92
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	33	105.00	3,465.00	18	623.70
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	210.00	1,260.00	18	226.80
13	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	45	10.00	450.00	18	81.00
14	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	76.00	228.00	18	41.04
15							
IGST		CGST	SGST	Total Taxable Amount		38,634.00	6,954.12
		3,477.06	3,477.06	Total Invoice Amount		45,588.12	
Rupees : Forty Five Thousand Five Hundred Eighty Eight and Paise Twelve Only.							

Subject to Hyderabad Jurisdiction




Authorised signatory

Purchase Order

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	83684	183789
Doc Date	17-12-2021	
Quote No	NIL	
Quote Date	14-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	90.00	205.00	0.00	18.00	21,771.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	135.00	46.00	0.00	18.00	7,327.80
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	120.00	12.00	0.00	18.00	1,699.20
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	75.00	17.00	0.00	18.00	1,504.50
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	45.00	9.00	0.00	18.00	477.90
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	45.00	53.00	0.00	18.00	2,814.30
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	55.00	0.00	18.00	1,947.00
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	3.00	74.00	0.00	18.00	261.96
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	150.00	7.00	0.00	18.00	1,239.00
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	18.00	8.00	0.00	18.00	169.92
11 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	33.00	105.00	0.00	18.00	4,088.70
12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	210.00	0.00	18.00	1,486.80
13 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	45.00	10.00	0.00	18.00	531.00
14 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3.00	76.00	0.00	18.00	269.04
Total Order Value . . .					45,588.12

Rupees : Forty Five Thousand Five Hundred Eighty Eight and Paise Twelve Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

After Delivery & Production of bill

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

07-01-2022 12:12:03

Original / Office Copy / Purchase Div.Copy

Payment Terms

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

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 137, 139, 140 plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas			
Company	Silver Oak Villa		
Req. no.	183789		
Material required before	Urgent		
Prepared by:	B.Meenakshi		
Flat / Block no:	Villa no: 137,13		
Name of the Supplier :-			
Type C1 2040 Sft 2BHK Order Value:	3	Vil	
S No.	Item Description	Units	Qty required for
1	3/4" CPVC Pipe	Length	
2	3/4"x1/2" Brass Elbow	Nos	
3	3/4" Plain Elbow	Nos	
4	3/4" Plain Tee	Nos	
5	3/4" Coupling	Nos	
6	3/4"x1/2" Brass TEE	Nos	
7	3/4"x1/2" Brass FTA	Nos	
8	3/4"x1/2" Brass MTA	Nos	
9	3/4"x3/4" Brass MTA	Nos	
10	1/2" Threaded Plug	Nos	
11	3/4" End cap	Nos	
12	3/4" all valve	Nos	
13	1 1/4" CPVC Pipe	Nos	
14	1 1/4" CPVC Plain Elbow	Nos	
15	1 1/4" CPVC Tee	Nos	
16	1 1/4" CPVC Union	Nos	
17	1 1/4" Ball Valve	Nos	
18	1 1/4" Tank Nipple	Nos	
19	3/4"x3/4" Brass FTA	Nos	
20	3/4"x3/4" Brass Elbow	Nos	
21	3/4" Ball cock	Nos	
22	1 1/4" CPVC FTA	Nos	
23	1 1/4" End cap	Nos	
24	1 1/4" Coupling	Nos	
25	HDPE Pipe 1/2" (30')	Nos	
26	HDPE Pipe 3/4" (30')	Nos	
27	CPVC Paste	Nos	
28	Teflon Tape	Nos	
29	1/4"x3/4" Reducer Tee	Nos	
30	3/4" CPVC Clamp	Nos	
31	3/4" CPVC Ball valve	Nos	
32	1/2" brass ball valve	Nos	
33	Water Tanks	500liters	
34	1 1/4" CPVC Clamp	NOS	
35	Bombay nails 2"	kgs	
Total			

LP SOV-III	Site & Phase	SOV-III			
Req. Date	14-12-2021				
ID no.					
Approved by (sign):					
40 plumbing work purpose					
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
30.0	-	3.0	90	-	90
45.0	-	3.0	135	-	135
40.0	-	3.0	120	-	120
25.0	-	3.0	75	-	75
15.0	-	3.0	45	-	45
15.0	-	3.0	45	-	45
10.0	-	3.0	30	-	30
1.0	-	3.0	3	-	3
1.0	-	3.0	3	-	3
50.0	-	3.0	150	-	150
6.0	-	3.0	18	-	18
1.0	-	3.0	3	-	3
10.0	-	-	-	-	0
20.0	-	-	-	-	0
4.0	-	-	-	-	0
5.0	-	-	-	-	0
2.0	-	-	-	-	0
8.0	-	-	-	-	0
2.0	-	-	-	-	0
1.0	-	-	-	-	0
2.0	-	-	-	-	0
8.0	-	-	-	-	0
2.0	-	-	-	-	0
10.0	-	-	-	-	0
1.0	-	-	-	-	0
1.0	-	-	-	-	0
2.0	-	3.0	6	-	6
10.0	-	-	-	-	0
6.0	-	-	-	-	0
15.0	-	3.0	45.0	-	45
10.0	-	3.0	30.0	-	30
2.0	-	-	-	-	0
4.0	-	-	-	-	0
15.0	-	-	-	-	0
1	-	3	3.0	-	3
79.0			798.0		

APPROVED
01 JAN 2022
S. MANAGEER PURCHASING
Date

Summit Sales LLP

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

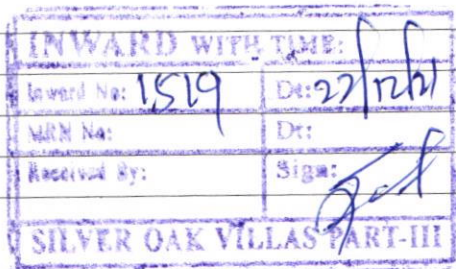
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2021

Customer Details		DC No.	18043
Silver Oak Villas LLP		DC Date.	22-12-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	83684
		PO Date.	17-12-2021
		Req ID	72090
		Req Date	14-12-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183789
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	90
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	135
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	120
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	45
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		45
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		3
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	18
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	33
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
13	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	45
14	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	3
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

