

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/1/22		Prepared by: T.D. Nigam		Serial no. 1164
Supplier name: Saurat Saly Ltd		HO inward no.		
Firm/Company: SSV Ltd	Project: SSV-IX	HO received date		
PO/WO date: 21/1/22	PO/WO No. 84127	Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21421	10/1/22	30,755-W	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		30,755-W
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 102090	Proof of delivery matches MRN	☒ 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:		30,755-W
Amount E – PO / WO value:		35,570-W
Amount F – Difference (A – E):		-4,815-W
Quantity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☒ Part received	
Close PO / WO	☐ Yes ☒ No – wait for balance material ☐ Other	
Payment – due date	24/1/22	
Remarks: Pay Bill.		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Nigam				
Sign:					
Date	17/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.		21421	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Thirty Thousand Seven Hundred Fifty Five and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory



84127

5:44:06

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

Doc No 84127 183828

Doc Date 03-01-2022

Quote No NIL

Quote Date 31-12-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	60.00	205.00	0.00	18.00	14,514.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	180.00	46.00	0.00	18.00	9,770.40
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	12.00	0.00	18.00	849.60
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	48.00	17.00	0.00	18.00	962.88
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	24.00	53.00	0.00	18.00	1,500.96
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	24.00	55.00	0.00	18.00	1,557.60
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	60.00	9.00	0.00	18.00	637.20
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	4.00	74.00	0.00	18.00	349.28
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos 3/4" X 3/4"	4.00	80.00	0.00	18.00	377.60
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	7.00	0.00	18.00	1,652.00
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	223.00	0.00	18.00	2,105.12
13 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	60.00	10.00	0.00	18.00	708.00
14 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value . . .					35,569.92

Rupees : Thirty Five Thousand Five Hundred Sixty Nine and Paise Ninty Two Only.

Terms and Conditions :-

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

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

d) Part Bill received of Rs. 30,755/-

Bill: 21421

and Bal. Bill to be recd

Accepted the above Terms And Conditions

For **Summit Sales LLP**

uf
14/1/22

Purchase Order

Page(s) 2 Of 2

03-01-2022 2:31:47 PM

Original / Office Copy / Purchase Div.Copy

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 180, 181, 152, 183
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**

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP SOV-III		Site & Phase		SOV-III					
Req. no.		183828		Req. Date		31-12-2021					
Material required before		Urgent		ID no.		72577					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no: 180,181,182,183 plumbing work purpose									
Name of the Supplier :-											
Type C1 204		Sft 2BHK Order Value: 4		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	Inward No	Date
1	3/4" CPVC Pipe	Length	15.0	-	-	4.0	60	-	60		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	4.0	180	-	180		
3	3/4" Plain Elbow	Nos	15.0	-	-	4.0	60	-	60		
4	3/4" Plain Tee	Nos	12.0	-	-	4.0	48	-	48		
5	3/4" Coupling	Nos	15.0	-	-	4.0	60	-	60		
6	3/4"x1/2" Brass TEE	Nos	6.0	-	-	4.0	24	-	24		
7	3/4"x1/2" Brass FTA	Nos	6.0	-	-	4.0	24	-	24		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	4.0	4	-	4		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	4.0	4	-	4		
10	1/2" Threaded Plug	Nos	50.0	-	-	4.0	200	-	200		
11	3/4" End cap	Nos	6.0	-	-	4.0	24	-	24		
12	11/4" CPVC Pipe	Nos	12.0	-	-	-	-	-	0		
13	11/4" CPVC Plain Elbow	Nos	8.0	-	-	-	-	-	0		
14	11/4" CPVC TEE	Nos	4.0	-	-	-	-	-	0		
15	11/4" CPVC Union	Nos	5.0	-	-	-	-	-	0		
16	11/4" Ball Valve	Nos	2.0	-	-	-	-	-	0		
17	11/4" Tank Nipple	Nos	6.0	-	-	-	-	-	0		
18	3/4"x3/4" Brass FTA	Nos	2.0	-	-	-	-	-	0		
19	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	-	-	-	0		
20	3/4" Ball cock	Nos	1.0	-	-	-	-	-	0		
21	11/4" CPVC FTA	Nos	6.0	-	-	-	-	-	0		
22	11/4" End cap	Nos	2.0	-	-	-	-	-	0		
23	11/4" Coupling	Nos	10.0	-	-	-	-	-	0		
24	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	-	-	-	0		
25	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	-	-	-	0		
26	CPVC Paste	Nos	2.0	-	-	4.0	8	-	8		
27	Teflon Tape	Nos	10.0	-	-	-	-	-	0		
28	1/4"x3/4" Reducer Tee	Nos	6.0	-	-	-	-	-	0		
29	3/4" CPVC Clamp	Nos	15.0	-	-	4.0	60.0	-	60		
30	3/4" CPVC Ball valve	Nos	1.0	-	-	4.0	4.0	-	4		
31	1/2" brass ball valve	Nos	-	-	-	-	-	-	0		
32	Water Tanks	500lters	4.0	-	-	-	-	-	0		
33	11/4" CPVC Clamp	NOS	15.0	-	-	-	-	-	0		
34	Bombay nails 2"	kgs	1	-	-	4	4.0	-	4		
Total			286.0				760.0				

APPROVED
03 JAN 2022
P. P. SHAKH
SE. MANAGER PURCHASE

34424

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 10-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

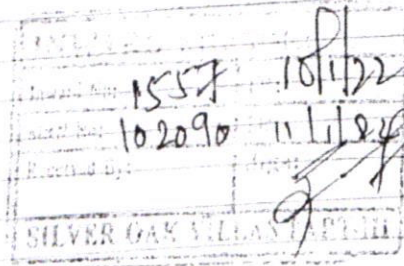
Silver Oak Villas LLP

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

DC No 18350
 DC Date 10-01-2022
 PO No 84127
 PO Date 03-01-2022
 Req ID 72577
 Req Date 31-12-2021
 Loc Req No 183828

GSTIN: 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	120
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	60
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	48
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	39174000	24
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	60
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		4
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	3917	4
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	39174000	200
10	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	35061000	24
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	73182990	8
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	7317	60
13	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs		4
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

