

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/1/22		Prepared by: T.D. Muneer		Serial no. 115	
Supplier name: Summit Saly Ltd		HO inward no.			
Firm/Company: Summit		Project: Govt		HO received date	
PO/WO date: 20/1/22		PO/WO No. 21020		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21445	11/1/22	26,609-00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				26,609-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102105		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:				26,609-00	
Amount E – PO / WO value:				26,609-00	
Amount F – Difference (A – E):				-	
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:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	17 JAN 2022				
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 weighment 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

#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.		21445	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Twenty Six Thousand Six Hundred Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

03-01-2022 4:40:11 PM



84080

5:44:06

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	84080	183808
Doc Date	30-12-2021	
Quote No	NIL	
Quote Date	27-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	12.00	0.00	18.00	424.80
2 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	20.00	74.00	0.00	18.00	1,746.40
3 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	55.00	0.00	18.00	1,298.00
4 10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos	20.00	108.00	0.00	18.00	2,548.80
5 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	60.00	10.00	0.00	18.00	708.00
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	511.00	0.00	18.00	12,059.60
7 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	350.00	0.00	18.00	4,130.00
8 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	30.00	91.00	0.00	18.00	3,221.40
9 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					26,609.00

Rupees : Twenty Six Thousand Six Hundred Nine 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** NilFor **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

03-01-2022 4:40:11 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 112, 111, 110 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 invoices 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 Villas LLP SOV-III		Site & Phase		SOV-III					
Req. no.		183808		Req. Date		27-12-2021					
Material required before		Urgent		ID no.		72506					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no: 112,111,110 plumbing work purpose									
Name of the Supplier :-											
Type C1 2040 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	Forward No	Date
1	3/4" CPVC Pipe	Length	-	-	-	4.0	-	-	-	-	
2	3/4"x1/2" Brass Elbow	Nos	-	-	-	4.0	-	-	0	-	
3	3/4" Plain Elbow	Nos	7.5	-	-	4.0	30	-	30	-	
4	3/4" Plain Tee	Nos	-	-	-	4.0	-	-	0	-	
5	3/4" CPVC Brass MTA	Nos	5.0	-	-	4.0	20	-	20	-	
6	3/4"x1/2" Brass TEE	Nos	-	-	-	4.0	-	-	0	-	
7	3/4"x1/2" Brass FTA	Nos	5.0	-	-	4.0	20	-	20	-	
8	3/4"x 1/2" Brass MTA	Nos	5.0	-	-	4.0	20	-	20	-	
9	3/4"x3/4" Brass MTA	Nos	-	-	-	4.0	-	-	0	-	
10	1/2" Threaded Plug	Nos	-	-	-	4.0	-	-	0	-	
11	3/4" End cap	Nos	-	-	-	4.0	-	-	0	-	
12	3/4" CPVC Clamp	Nos	15.0	-	-	4.0	60	-	60	-	
13	1 1/4" CPVC Pipe	Nos	5.0	-	-	4.0	20	-	20	-	
14	1 1/4" CPVC Plain Elbow	Nos	-	-	-	4.0	-	-	0	-	
15	1 1/4" CPVC TEE	Nos	-	-	-	4.0	-	-	0	-	
16	1 1/4" CPVC Union	Nos	-	-	-	4.0	-	-	0	-	
17	1 1/4" Ball Valve	Nos	2.5	-	-	4.0	10	-	10	-	
18	1 1/4" Tank Nipple	Nos	-	-	-	4.0	-	-	0	-	
19	3/4"x3/4" Brass FTA	Nos	5.0	-	-	4.0	20	-	20	-	
20	3/4"x3/4" Brass Elbow	Nos	-	-	-	4.0	-	-	0	-	
21	3/4" Ball cock	Nos	-	-	-	4.0	-	-	0	-	
22	1 1/4" CPVC FTA	Nos	-	-	-	4.0	-	-	0	-	
23	1 1/4" End cap	Nos	-	-	-	4.0	-	-	0	-	
24	1 1/4" Coupling	Nos	-	-	-	4.0	-	-	0	-	
25	HDPE Pipe 1/2" (30')	Nos	-	-	-	4.0	-	-	0	-	
26	HDPE Pipe 3/4" (30')	Nos	-	-	-	4.0	-	-	0	-	
27	CPVC Paste	Nos	-	-	-	4.0	-	-	0	-	
28	Teflon Tape	Nos	-	-	-	4.0	-	-	0	-	
29	1/4"x3/4" Reducer Tee	Nos	7.5	-	-	4.0	30	-	30	-	
30	3/4" CPVC Clamp	Nos	-	-	-	4.0	-	-	0	-	
31	3/4" CPVC Ball valve	Nos	-	-	-	4.0	-	-	0	-	
32	1/2" brass ball valve	Nos	-	-	-	4.0	-	-	0	-	
33	1 1/4" CPVC Clamp	NOS	10.0	-	-	4.0	40	-	40	-	
Total			67.5			270.0					

APPROVED
03 JAN 2022
P. K. RAJAKAR
Sr. MANAGER PURCHASE

84080

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2022

Supplier / Customer / Transporter - Copy

Customer Details

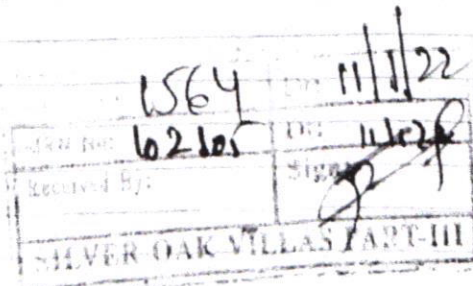
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	18373
DC Date	11-01-2022
PO No.	84080
PO Date	30-12-2021
Req ID	72506
Req Date	27-12-2021
Loc Req No	183808

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
4	10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos		20
5	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	60
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
7	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	10
8	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		30
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory