

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/1/22		Prepared by: T.D. Nigam		Serial no. 1161	
Supplier name: Summit Sales Ltd		Project: SD-IX		HO inward no.	
Firm/Company: SD Ltd		PO/WO No. 24258		HO received date	
PO/WO date: 5/1/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21483	13/1/22	25,038-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,038-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 10 2213	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:			25,038-00
Amount E – PO / WO value:			68,779-00
Amount F – Difference (A – E):			— 23,741-00
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: Paid Bill			

Approved by	Purchase Officer	Purchase Manager	M D	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 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.		21483	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-01-2022 3:21:19 PM



84258

5:44:07

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	84258	183826
Doc Date	05-01-2022	
Quote No	NIL	
Quote Date	31-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	40.00	510.00	0.00	18.00	24,072.00
2 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	50.00	32.00	0.00	18.00	1,888.00
3 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4.00	52.00	0.00	18.00	245.44
4 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5.00	193.00	0.00	18.00	1,138.70
5 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	10.00	60.00	0.00	18.00	708.00
6 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	51.00	0.00	18.00	601.80
7 10033 - Plumbing - PVC - P trap - 4 In - nos	10.00	270.00	0.00	18.00	3,186.00
8 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	30.00	100.00	0.00	18.00	3,540.00
9 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"	100.00	46.00	0.00	18.00	5,428.00
10 7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2"	100.00	36.00	0.00	18.00	4,248.00
11 10185 - Plumbing - PVC - Elbow - NA - Nos 4"	30.00	68.00	0.00	18.00	2,407.20
12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	223.00	0.00	18.00	1,315.70
Total Order Value . . .					48,778.84
Rupees : Forty Eight Thousand Seven Hundred Seventy Eight and Paise Eighty Four 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

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Summit Sales LLP

Part Bill received of Rs. 25,083
D.no. 2483
13/1/22
and Bal. Bill to
receive.
af
14/1/22

Purchase Order

Page(s) 2 Of 2

05-01-2022 3:21:19 PM

Original / Office Copy / Purchase Div.Copy

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- 114, 113vpurpose

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 - P.V.C Pipe works For Villas												
Company	Silver Oak Villas LLP-111	Site & Phase	SOV-III	Req. no.	183826	Req. Date	31-12-2021	SOV-III				
Material required before	Urgent	ID no.	72578	Req. no.	183826	Req. Date	31-12-2021	Req. no.	183826			
Prepared by:	Meenulshi	Approved by (sign):		Req. no.	183826	Req. Date	31-12-2021	Req. no.	183826			
Flat / Block no:	Villa no 114, 113			Req. no.	183826	Req. Date	31-12-2021	Req. no.	183826			
Name of the Supplier :-	2	Villas		Req. no.	183826	Req. Date	31-12-2021	Req. no.	183826			
Type A1 1100 Sft 2BHK Order Value:				Req. no.	183826	Req. Date	31-12-2021	Req. no.	183826			
S No.	Item Description	Units	Qty required for One Type A Villa	Qty required for Duplex Type A Villa	Qty required for 2BHK Villa	Qty required for 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	pvc single socket 3" pipe	feet	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
2	pvc single socket 4" pipe	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
3	pvc coupling 3"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
4	pvc bend 4"x 45 degree	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
5	pvc FND Cap 4"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
6	pvc coupling 4"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
7	pvc bend 3"x 45 degree	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
8	pvc Plain Tee 4"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
9	pvc Plain Tee 3"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
10	pvc clamps 4"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
11	pvc clamps 3"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
12	Vent cowl 4"	Nos	0.00	70.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
13	Vent cowl 3"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
14	pvc Reducer 50mm X 40mm	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
15	pvc door tee 4"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
16	pvc door tee 3"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
17	PVC Rigid Pipe 50mm	Length	40.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
18	PVC Rigid elbow 50mm	Nos	50.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
19	PVC Rigid Tee 50mm	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
20	lubricant box 250grams	Grams	4.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
21	PVC Solvent cement 500 ml	ml	5.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
22	Wooden Scaffolding (35 X 8mm)	Boxes	10.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
23	Fishers 6mm	Boxes	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
24	Base Saddle 50mm X 3/4"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
25	PVC BUSH 3" X 50mm	Nos	10.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
26	pvc door Elbow 3"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
28	p Trap 4"	Nos	10.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
29	Floor Trap	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
30	Nance Trap	Nos	30.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
31	HDPE Pipe 3/4" 6kgs pressure	Mtrs	100.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
32	HDPE Pipe 1/2" 6kgs pressure	Mtrs	100.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
33	Saddle 40mm X 1/2"	Mtrs	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
34	pvc door Elbow 4"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
35	pvc Plain Elbow 3"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
36	Thread Rod 8mm X 3"	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
37	Anchor Bolt 8mm	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
38	NUT & washer 8mm	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
39	4" Hitch Clamp	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
40	3" Hitch Clamp	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
41	PVC Plain Elbow 63MM	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
42	PVC Tee 63mm X 50mm	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
43	PVC Plain Elbow 4"	Nos	30.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
44	PVC pipe 40mm	length	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
45	PVC Ball wall 40mm	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
46	PVC Ball wall 50mm	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
47	PVC MTA 50mm	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
48	PVC FTA 40mm	Nos	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
49	pvc Solvent	Nos	5.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00
Total								394.0		394.0		394.0

APPROVED
01 JAN 2022
MANAGER PURCHASE

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 13-01-2022

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

GSTIN : 36ADBFS3288A2Z7

DC No.	18399
DC Date.	13-01-2022
PO No.	84258
PO Date.	05-01-2022
Req ID	72578
Req Date	31-12-2021
Loc Req No	183826

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
2	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
3	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	5
4	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts		10
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
6	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	10
7	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		30
8	7097 - Plumbing - HDPE - Pipe - other - mtrs		100
9	7097 - Plumbing - HDPE - Pipe - other - mtrs		100
10	10185 - Plumbing - PVC - Elbow - NA - Nos		30
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
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INWARD WITH TIME:	
Inward No: 15761	DT: 13/1/22
MRN No: 102213	DT: 13/1/22
Received By:	Sign:
SILVER OAK VILLAS PART III	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory