

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/1/22		Prepared by: T.D. Muley		Serial no.: - 001620	
Supplier name: Summit Saly Lp				HO inward no.	
Firm/Company: SSVLP		Project: SSV-14		HO received date	
PO/WO date: 18/1/22		PO/WO No.: 84592		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21604	20/1/22	425-00	☒ Yes ☐ No
2.	21606	20/1/22	10,195-00	☒ Yes ☐ No
3.	21605	20/1/22	33,835-00	☒ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 64,455-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102491, 102492, 102488	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 64,455-00

Amount E – PO / WO value: 64,455-00

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: 31/1/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Muley				
Sign:					
Date:	22/1/22	22 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21607	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21606	
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



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21605		
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 3

18-01-2022 15:13:55



08.01.22 11:50:02

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	84592	183857
Doc Date	17-01-2022	
Quote No	NIL	
Quote Date	13-01-2022	
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	30.00	205.00	0.00	18.00	7,257.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	90.00	46.00	0.00	18.00	4,885.20
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	12.00	0.00	18.00	424.80
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	24.00	17.00	0.00	18.00	481.44
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	9.00	0.00	18.00	318.60
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	53.00	0.00	18.00	1,250.80
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	55.00	0.00	18.00	778.80
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	2.00	74.00	0.00	18.00	174.64
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	2.00	69.00	0.00	18.00	162.84
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	7.00	0.00	18.00	826.00
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
12 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	24.00	511.00	0.00	18.00	14,471.52
13 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	16.00	48.00	0.00	18.00	906.24
14 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	8.00	64.00	0.00	18.00	604.16
15 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	10.00	100.00	0.00	18.00	1,180.00
16 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	4.00	350.00	0.00	18.00	1,652.00
17 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos 1 1/4"	12.00	85.00	0.00	18.00	1,203.60

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 3

18-01-2022 15:13:55

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18	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	4.00	55.00	0.00	18.00	259.60
19	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	2.00	46.00	0.00	18.00	108.56
20	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	12.00	72.00	0.00	18.00	1,019.52
21	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
22	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	32.00	0.00	18.00	755.20
23	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	223.00	0.00	18.00	1,052.56
24	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	20.00	0.00	18.00	472.00
25	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20.00	91.00	0.00	18.00	2,147.60
26	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
27	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	105.00	0.00	18.00	247.80
28	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	2.00	115.00	0.00	18.00	271.40
29	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	10.00	0.00	18.00	354.00
30	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	76.00	0.00	18.00	179.36
31	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
32	9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
Total Order Value . . .						44,455.32
Rupees : Forty Four Thousand Four Hundred Fifty Five and Paise Thirty Two Only.						

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 3 Of 3

18-01-2022 15:13:55

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 163, 164 plumbing work purpose

Completion Date Nil

Measurement 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 Villas LLP SOV-III		Site & Phase		SOV-III				
Req. no.		183857		Req. Date		13-01-2022				
Material required before		18-01-2022		ID no.		72953				
Prepared by:		B.Meenakshi		Approved by (sign):						
Flat / Block no:		Villa no: 163,164 plumbing work purpose								
Name of the Supplier :-										
Type C1 2040 Sft 2BHK Order Value:		2		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	
1	3/4" CPVC Pipe	Length	15.0	-	-	2.0	30	-	30	
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	2.0	90	-	90	
3	3/4" Plain Elbow	Nos	15.0	-	-	2.0	30	-	30	
4	3/4" Plain Tee	Nos	12.0	-	-	2.0	24	-	24	
5	3/4" Coupling	Nos	15.0	-	-	2.0	30	-	30	
6	3/4"x1/2" Brass TEE	Nos	10.0	-	-	2.0	20	-	20	
7	3/4"x1/2" Brass FTA	Nos	6.0	-	-	2.0	12	-	12	
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	2.0	2	-	2	
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	2.0	2	-	2	
10	1/2" Threaded Plug	Nos	50.0	-	-	2.0	100	-	100	
11	3/4" End cap	Nos	6.0	-	-	2.0	12	-	12	
12	1 1/4" CPVC Pipe	Nos	12.0	-	-	2.0	24	-	24	
13	1 1/4" CPVC Plain Elbow	Nos	8.0	-	-	2.0	16	-	16	
14	1 1/4" CPVC TEE	Nos	4.0	-	-	2.0	8	-	8	
15	1 1/4" CPVC Union	Nos	5.0	-	-	2.0	10	-	10	
16	1 1/4" Ball Valve	Nos	2.0	-	-	2.0	4	-	4	
17	1 1/4" Tank Nipple	Nos	6.0	-	-	2.0	12	-	12	
18	3/4"x3/4" Brass FTA	Nos	2.0	-	-	2.0	4	-	4	
19	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	2.0	2	-	2	
20	3/4" Ball cock	Nos	1.0	-	-	2.0	2	-	2	
21	1 1/4" CPVC FTA	Nos	6.0	-	-	2.0	12	-	12	
22	1 1/4" End cap	Nos	2.0	-	-	2.0	4	-	4	
23	1 1/4" Coupling	Nos	10.0	-	-	2.0	20	-	20	
24	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	2.0	2	-	2	
25	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	2.0	2	-	2	
26	CPVC Paste	Nos	2.0	-	-	2.0	4	-	4	
27	Teflon Tape	Nos	10.0	-	-	2.0	20	-	20	
28	1/4"x3/4" Reducer Tee	Nos	10.0	-	-	2.0	20	-	20	
29	3/4" CPVC Clamp	Nos	15.0	-	-	2.0	30	-	30	
30	3/4" CPVC Ball valve	Nos	1.0	-	-	2.0	2	-	2	
31	1/2" brass ball valve	Nos	1.0	-	-	2.0	2	-	2	
32	Water Tanks	500liters	-	-	-	2.0	-	-	0	
33	1 1/4" CPVC Clamp	NOS	15.0	-	-	2.0	30	-	30	
34	Bombay nails 2"	kgs	1	-	-	2.0	2.0	-	2	
35	Haksaw blade single	Nos	10	-	-	2.0	20.0	-	20	
36	Haksaw blade Double	Nos	10	-	-	2.0	20.0	-	20	

APPROVED
Inward No
18 JAN 2022
Date
P. PRABHAKAR
Sr. MANAGER PURCHASE

84592

84593

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 20-01-2022

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. 18506

DC Date. 20-01-2022

PO No. 84592

PO Date. 17-01-2022

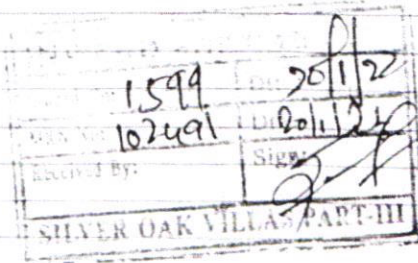
Req ID 72953

Req Date 13-01-2022

Loc Req No 183857

GSTIN : 36ADBFS3288A2Z7

Description of Goods	HSN/SAC	Qty
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	90
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	24
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
12 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	24
13 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		16
14 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		8
15 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 20-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

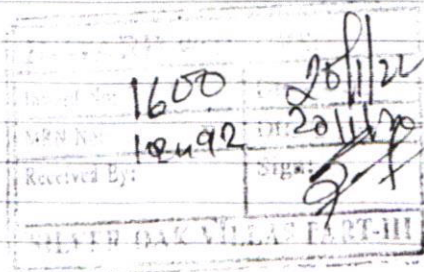
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	18507
DC Date.	20-01-2022
PO No.	84592
PO Date.	17-01-2022
Req ID	72953
Req Date	13-01-2022
Loc Req No	183857

	Description of Goods	HSN/SAC	Qty
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	4
2	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos		12
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	4
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	2
5	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		12
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
7	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
10	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	2
13	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	39174000	2
14	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		30
15	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 20-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

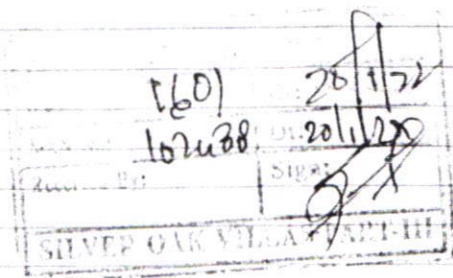
Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No.	18508
DC Date	20-01-2022
PO No.	84592
PO Date	17-01-2022
Req ID	72953
Req Date	13-01-2022
Loc Req No	183857

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	20
2	9538 - Tools - Hacksaw blade - single - nos	8202	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

