

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/1/22		Prepared by: T.D. Mueeny		Serial no. - 1631	
Supplier name: Summit Laly Lap				HO inward no.	
Firm/Company: Summit		Project: SD-1X		HO received date	
PO/WO date: 17/1/22		PO/WO No.: 84576		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21613	20/1/22	11,061-00	☒ Yes ☐ No
2.	21612	20/1/22	34,649-00	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			45,710-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102498, 102499	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:			45,710-00
Amount E - PO / WO value:			88,368-00
Amount F - Difference (A - E):			-42,658-00
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		31/1/22	
Remarks: Part bill received			

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

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.		21613	
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21612						
Silver Oak Villas LLP				Invoice Date.		20-01-2022						
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		84576						
				PO Date.		17-01-2022						
				Req ID		72922						
				Req Date		12-01-2022						
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		183833				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	20	728.00	14,560.00	18	2,620.80			
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos			39174000	20	120.00	2,400.00	18	432.00			
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos			39174000	40	67.00	2,680.00	18	482.40			
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos			3917	10	194.00	1,940.00	18	349.20			
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos			39174000	10	83.00	830.00	18	149.40			
6	7189 - Plumbing - PVC - Clamp - 4 In - nos			39174000	20	32.00	640.00	18	115.20			
7	7188 - Plumbing - PVC - Clamp - 3 In - nos			39174000	20	25.00	500.00	18	90.00			
8	7282 - Plumbing - PVC - Vent Cover - 3 In - nos			39174000	8	21.00	168.00	18	30.24			
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos			39174000	8	32.00	256.00	18	46.08			
10	7201 - Plumbing - PVC - Door tee - 3 In - nos			39174000	20	125.00	2,500.00	18	450.00			
11	7202 - Plumbing - PVC - Door tee - 4 In - nos				4	230.00	920.00	18	165.60			
12	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos				20	36.00	720.00	18	129.60			
13	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -			39174000	6	45.00	270.00	18	48.60			
14	7261 - Plumbing - PVC - Rubber Lubricant - 250gms				4	52.00	208.00	18	37.44			
15	7279 - Plumbing - PVC - Solvent Cement - 500ml -			35061000	4	193.00	772.00	18	138.96			
IGST				CGST		SGST		Total Taxable Amount		29,364.00		5,285.52
				2,642.76		2,642.76		Total Invoice Amount		34,649.52		
Rupees : Thirty Four Thousand Six Hundred Fourty Nine and Paise Fifty Two Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

18-01-2022 14:53:26

Orig



08.01.22 11:50:02

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	84576	183833
Doc Date	17-01-2022	
Quote No	NIL	
Quote Date	12-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	728.00	0.00	18.00	17,180.80
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	390.00	0.00	18.00	13,806.00
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	120.00	0.00	18.00	2,832.00
4 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	40.00	67.00	0.00	18.00	3,162.40
5 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	10.00	194.00	0.00	18.00	2,289.20
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	83.00	0.00	18.00	979.40
7 7189 - Plumbing - PVC - Clamp - 4 In - nos	20.00	32.00	0.00	18.00	755.20
8 7188 - Plumbing - PVC - Clamp - 3 In - nos	20.00	25.00	0.00	18.00	590.00
9 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	8.00	21.00	0.00	18.00	198.24
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8.00	32.00	0.00	18.00	302.08
11 7201 - Plumbing - PVC - Door tee - 3 In - nos	20.00	125.00	0.00	18.00	2,950.00
12 7202 - Plumbing - PVC - Door tee - 4 In - nos	4.00	230.00	0.00	18.00	1,085.60
13 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	40.00	510.00	0.00	18.00	24,072.00
14 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	20.00	36.00	0.00	18.00	849.60
15 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	6.00	45.00	0.00	18.00	318.60
16 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4.00	52.00	0.00	18.00	245.44
17 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	193.00	0.00	18.00	910.96
18 2177 - Carpentry - hardware - Wood Screws - 35x8mm -	2.00	60.00	0.00	18.00	141.60

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 2

18-01-2022 14:53:26

Original / Office Copy / Purchase Div. Copy

	pkts					
19	2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	185.00	0.00	18.00	436.60
20	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	51.00	0.00	18.00	601.80
21	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	98.00	0.00	18.00	2,312.80
22	10033 - Plumbing - PVC - P trap - 4 In - nos	20.00	270.00	0.00	18.00	6,372.00
23	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	2.00	200.00	0.00	18.00	472.00
24	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	10.00	100.00	0.00	18.00	1,180.00
25	10031 - Plumbing - PVC - Bend with door - 4 In - nos	12.00	172.00	0.00	18.00	2,435.52
26	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00

Total Order Value . . . 88,367.84

Rupees : Eighty Eight Thousand Three Hundred Sixty Seven and Paise Eighty Four 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no- 111, 112 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.

Part Bill received of Rs. 45,710/-
Bills: 21613, 21612 and Bal. Bill note
20/1/22
received. uf
21/1/22

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form - 4" VC Pipe works For Villas									
Company	Silver Oak Villas LLP	Site & Phase	12-01-2022	Req. Date	12-01-2022	Req. no.	72922	Approved by (sign)	72922
Req. no.	183833	Urgent	B. Meenakshi	Villa no 111, 112	2	Villas			
Material required before									
Prepared by:									
Plat / Block no.									
Name of the Supplier :-									
Type A1 1100 SH 2BHK Order Value:									
S. No.	Item Description	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for	Qty required for
		One Type A	2BHK Villa	Duplex Type A1	20+05H 3BHK Villa	3BHK Villa	Type A/7830 SH	3BHK Villa	3BHK Villa
1	pvc single socket 4" pipe	Nos	10.00	0.00	0.00	2.00	2.00	2.00	2.00
2	pvc single socket 3" pipe	Nos	15.00	0.00	0.00	2.00	2.00	2.00	2.00
3	pvc coupling 3"	Nos	0.00	0.00	0.00	2.00	2.00	2.00	2.00
4	pvc bend 4"x 45 degree	Nos	10.00	0.00	0.00	2.00	2.00	2.00	2.00
5	pvc F.ND Cap 4"	Nos	0.00	0.00	0.00	2.00	2.00	2.00	2.00
6	pvc coupling 4"	Nos	0.00	0.00	0.00	2.00	2.00	2.00	2.00
7	pvc bend 3"x 45 degree	Nos	20.00	0.00	0.00	2.00	2.00	2.00	2.00
8	pvc Plain Tee 4"	Nos	5.00	0.00	0.00	2.00	2.00	2.00	2.00
9	pvc Plain Tee 3"	Nos	5.00	0.00	0.00	2.00	2.00	2.00	2.00
10	pvc clamps 4"	Nos	10.00	0.00	0.00	2.00	2.00	2.00	2.00
11	pvc clamps 3"	Nos	10.00	0.00	0.00	2.00	2.00	2.00	2.00
12	Vent cowl 4"	Nos	4.00	0.00	0.00	2.00	2.00	2.00	2.00
13	Vent cowl 3"	Nos	4.00	0.00	0.00	2.00	2.00	2.00	2.00
14	Pvc Reducer 50mm X 40mm	Nos	0.00	0.00	0.00	2.00	2.00	2.00	2.00
15	pvc floor tee 4"	Nos	4.00	0.00	0.00	2.00	2.00	2.00	2.00
16	pvc floor tee 3"	Nos	10.00	0.00	0.00	2.00	2.00	2.00	2.00
17	PVC Right Pipe 50mm	Length	20.00	0.00	0.00	2.00	2.00	2.00	2.00
18	PVC Rigid elbow 50mm	Nos	10.00	0.00	0.00	2.00	2.00	2.00	2.00
19	PVC Rigid TEE 50mm	Nos	3.00	0.00	0.00	2.00	2.00	2.00	2.00
20	lubricant box 250gms	Grms	2.00	0.00	0.00	2.00	2.00	2.00	2.00
21	Solvent cement 500 ml	ml	2.00	0.00	0.00	2.00	2.00	2.00	2.00
22	Woden Sowers (35 X 8mm)	Boxes	1.00	0.00	0.00	2.00	2.00	2.00	2.00
23	Fichers 6mm	Boxes	1.00	0.00	0.00	2.00	2.00	2.00	2.00
24	Basic Saddle 50mm X 3.4"	Nos	0.00	0.00	0.00	2.00	2.00	2.00	2.00
25	P.VC BUSH 3" X 50mm	Nos	5.00	0.00	0.00	2.00	2.00	2.00	2.00
26	pvc floor Elbow 3"	Nos	10.00	0.00	0.00	2.00	2.00	2.00	2.00
28	P Trap	Nos	10.00	0.00	0.00	2.00	2.00	2.00	2.00
29	Floor Trap	Nos	1.00	0.00	0.00	2.00	2.00	2.00	2.00
30	Nance Trap	Nos	5.00	0.00	0.00	2.00	2.00	2.00	2.00
31	HDI'E Pipe 3/4" 6kg/s pressure	Mtrs	0.00	0.00	0.00	2.00	2.00	2.00	2.00
32	HDI'E Pipe 1/2" 6kg/s pressure	Mtrs	0.00	0.00	0.00	2.00	2.00	2.00	2.00
33	Saddle 40mm X 1/2"	Nos	0.00	0.00	0.00	2.00	2.00	2.00	2.00
34	pvc floor Elbow 4"	Nos	6.00	0.00	0.00	2.00	2.00	2.00	2.00
35	pvc Plain Elbow 3"	Nos	10.00	0.00	0.00	2.00	2.00	2.00	2.00
Total									

Date
 Inward No
 Balance Qty to be ordered
 Quantity required
 Available at
 8/10/2022

DELIVERY CHALLAN

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 : 20-01-2022

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 18514

DC Date 20-01-2022

PO No 84576

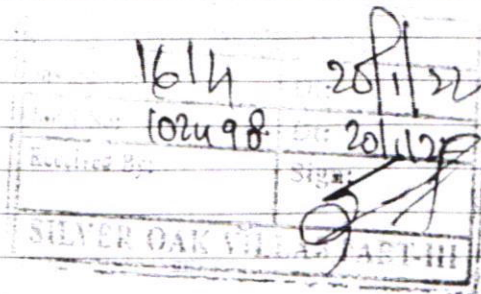
PO Date 17-01-2022

Req ID 72922

Req Date 12-01-2022

Loc Req No 183833

	Description of Goods	HSN/SAC	Qty
1	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts		2
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
4	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
5	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	5
6	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
7	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		10
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

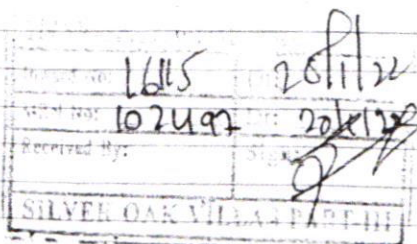
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2022

Customer Details		DC No.	18513
Silver Oak Villas LLP		DC Date.	20-01-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	84576
		PO Date.	17-01-2022
		Req ID	72922
		Req Date	12-01-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183833
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	40
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20
8	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	8
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	8
10	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	20
11	7202 - Plumbing - PVC - Door tee - 4 In - nos		4
12	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		20
13	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	6
14	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
15	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

