

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 22/1/22		Prepared by: T.D. Mleeey		Serial no. 1630	
Supplier name: Summit Sales Ltd		Project: Gov-18		HO inward no.	
Firm/Company: SOV Ltd		PO/WO No. 83730		HO received date	
PO/WO date: 20/1/22		Scan ID:			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21278	31/1/22	35,381-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	21335	5/1/22	21,648-00	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				57,029-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 101612, 101726		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				57,029-00	
Amount E - PO / WO value:				63,340-00	
Amount F - Difference (A - E):				-6,311-00	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		31/1/22			
Remarks: Part bill received					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mleeey				
Sign:	22/1/22				
Date					
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**

#5-4-187/3 &amp; 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.	21278					
Silver Oak Villas LLP				Invoice Date.	03-01-2022					
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	83730					
				PO Date.	20-12-2021					
				Req ID	72168					
				Req Date	17-12-2021					
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156607					
PAN ADBFS3288A										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	785.40	4,712.40	18	848.24			
2	7036 - Plumbing - CP - Shower arm - NA - nos with Head	8481	8	480.90	3,847.20	18	692.50			
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	254.10	5,082.00	18	914.76			
4	7028 - Plumbing - CP - Extension Nipple - other - nos linch		30	68.51	2,055.30	18	369.96			
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	222.45	1,779.60	18	320.32			
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	643.86	2,575.44	18	463.58			
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60			
8	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	494.55	3,956.40	18	712.16			
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	455.58	3,644.64	18	656.04			
10	7035 - Plumbing - CP - Short Body - NA - nos		3	586.95	1,760.85	18	316.96			
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	29,983.83	5,397.12
				2,698.56		2,698.56		Total Invoice Amount	35,380.92	

Rupees : Thirty Five Thousand Three Hundred Eighty and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP****ORIGINAL INVOICE**

#5-4-187/3 &amp; 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.	21335		
Silver Oak Villas LLP				Invoice Date.	05-01-2022		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	83730		
				PO Date.	20-12-2021		
				Req ID	72168		
				Req Date	17-12-2021		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156607		
PAN ADBFS3288A							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2293.20	18,345.60	18	3,302.20
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15							
	IGST	CGST	SGST	Total Taxable Amount	18,345.60		3,302.20
		1,651.10	1,651.10	Total Invoice Amount	21,647.81		
Rupees : Twenty One Thousand Six Hundred Fourty Seven and Paise Eighty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

21-12-2021 13:27:58



83730

15.12.21 11:28:55

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

<b>Doc No</b>	83730	156607
<b>Doc Date</b>	20-12-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	09-12-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	8.00	2,293.20	0.00	18.00	21,647.81
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	785.40	0.00	18.00	5,560.63
3 7036 - Plumbing - CP - Shower arm - NA - nos with Head	8.00	480.90	0.00	18.00	4,539.70
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	40.00	254.10	0.00	18.00	11,993.52
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	30.00	68.51	0.00	18.00	2,425.25
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	222.45	0.00	18.00	2,099.93
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	22.23	0.00	18.00	314.78
8 10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	643.86	0.00	18.00	3,039.02
9 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
10 7033 - Plumbing - CP - Pillar cock - NA - nos	8.00	494.55	0.00	18.00	4,668.55
11 7302 - Plumbing - sanitary - Health Faucet - NA - nos	8.00	455.58	0.00	18.00	4,300.68
12 7035 - Plumbing - CP - Short Body - NA - nos	3.00	586.95	0.00	18.00	2,077.80
<b>Total Order Value . . .</b>					<b>63,340.26</b>

Rupees : Sixty Three Thousand Three Hundred Fourty and Paise Twenty Six Only.

## Terms and Conditions :-

**Specification /** All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

**Payment Terms** Within 01 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** Within 3 days

**Delivery Location** Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

For **Silver Oak Villas LLP**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Handwritten notes:  
Pay Bill received of Rs. 35,380/-  
Bal. Bill to be receivable. of 19/12/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

**Purchase Order**

Phone. Contact: Security 65908777, 9502288244 Sanjay

**Penalty For Delay** Nil

**Transportation** Included by us !

**Warranty** 7 years warranty

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 994-A, 994-B, 993-B 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Part Bill received of R. 216487-  
Bus: 21335 and Bal. Bill to be  
5/1/22  
received.  
MS  
19/1/22

For **Silver Oak Villas LLP**

Authorised Signatory

Name : \_\_\_\_\_

*[Signature]*  
23/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

1569

Requisition Form - C.P Material for bathrooms Fittings										
Company	SOVLLP	Site & Phase	SOV							
Req. no.	156607	Req. Date	17-12-2021							
Material required before	20-12-2021	ID no.	72168							
Prepared by:	G.chandra kanth	Approved by (sign):								
Flat / Block no:	V.no 994-A,994-B,993-B									
Name of the Supplier :-	Villas									
1100 Sft 2BHK Order Value:	Villas									
2040 Sft 4BHK Order Value:	3									
S No.	Item Description	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
<b>C.P Material</b>										
1	Wall Mixture	4.00	-	-	2.00	8.00	-	8.00		
2	Long Body Taps	3.00	-	-	2.00	6.00	-	6.00		
3	Short Body Taps	1.50	-	-	2.00	3.00	-	3.00		
4	Shower Arm	4.00	-	-	2.00	8.00	-	8.00		
5	Shower Head	4.00	-	-	2.00	8.00	-	8.00		
6	Pillar Cock	4.00	-	-	2.00	8.00	-	8.00		
7	Angle Cock	20.00	-	-	2.00	40.00	-	40.00		
8	CP nipple 1"	15.00	-	-	2.00	30.00	-	30.00		
9	Waste Pipes	6.00	-	-	2.00	12.00	-	12.00		
10	Health Faucets	4.00	-	-	2.00	8.00	-	8.00		
11	Teflon Tapes	15.00	-	-	2.00	30.00	-	30.00		
12	Wash basin waste coupling	4.00	-	-	2.00	8.00	-	8.00		
13	Wash basin Rack bolt	4.00	-	-	2.00	8.00	-	8.00		
14	Bottle Trap	2.00	-	-	2.00	4.00	-	4.00		
15	Sink Waste Coupling	1.50	-	-	2.00	3.00	-	3.00		
	Total	92	-	-	-	184	-	184		

APPROVED BY  
20 DEC 2021  
S.CHAMMOUDI  
MANAGING DIRECTOR

APPROVED  
11 DEC 2021  
S. MANAGER PURCHASE

# Purchase Order

Page(s) 1 Of 2

18-12-2021 11:33:10

Original Office Copy / Purchase Div. Copy

**APPROVED BY**

**20 DEC 2021**

**SOHAM MODI**  
MANAGING DIRECTOR

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

<b>Doc No</b>	83730	156607
<b>Doc Date</b>	18-12-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	09-12-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	8.00	2,293.20	0.00	18.00	21,647.81
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	785.40	0.00	18.00	5,560.63
3 7036 - Plumbing - CP - Shower arm - NA - nos with Head	8.00	480.90	0.00	18.00	4,539.70
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	40.00	254.10	0.00	18.00	11,993.52
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1inch	30.00	68.51	0.00	18.00	2,425.25
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	222.45	0.00	18.00	2,099.93
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	22.23	0.00	18.00	314.78
8 10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	643.86	0.00	18.00	3,039.02
9 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
10 7033 - Plumbing - CP - Pillar cock - NA - nos	8.00	494.55	0.00	18.00	4,668.55
11 7302 - Plumbing - sanitary - Health Faucet - NA - nos	8.00	455.58	0.00	18.00	4,300.68
12 7035 - Plumbing - CP - Short Body - NA - nos	3.00	586.95	0.00	18.00	2,077.80
<b>Total Order Value . . .</b>					<b>63,340.26</b>

Rupees : Sixty Three Thousand Three Hundred Fourty and Paise Twenty Six Only.

**Terms and Conditions :-**

**Specification /** All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

**Payment Terms** Within 01 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** Within 3 days

**Delivery Location** Silver Oak Villas Phase - IX  
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

**For MDs APPROVAL**

High Value/quantity beyond limits.

Po/Req. processed-post approval.

Approval for technical details/clarification.

Replenishing OSLLP stock

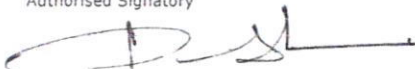
Other

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

  
 Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

18-12-2021 11:33:10

Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

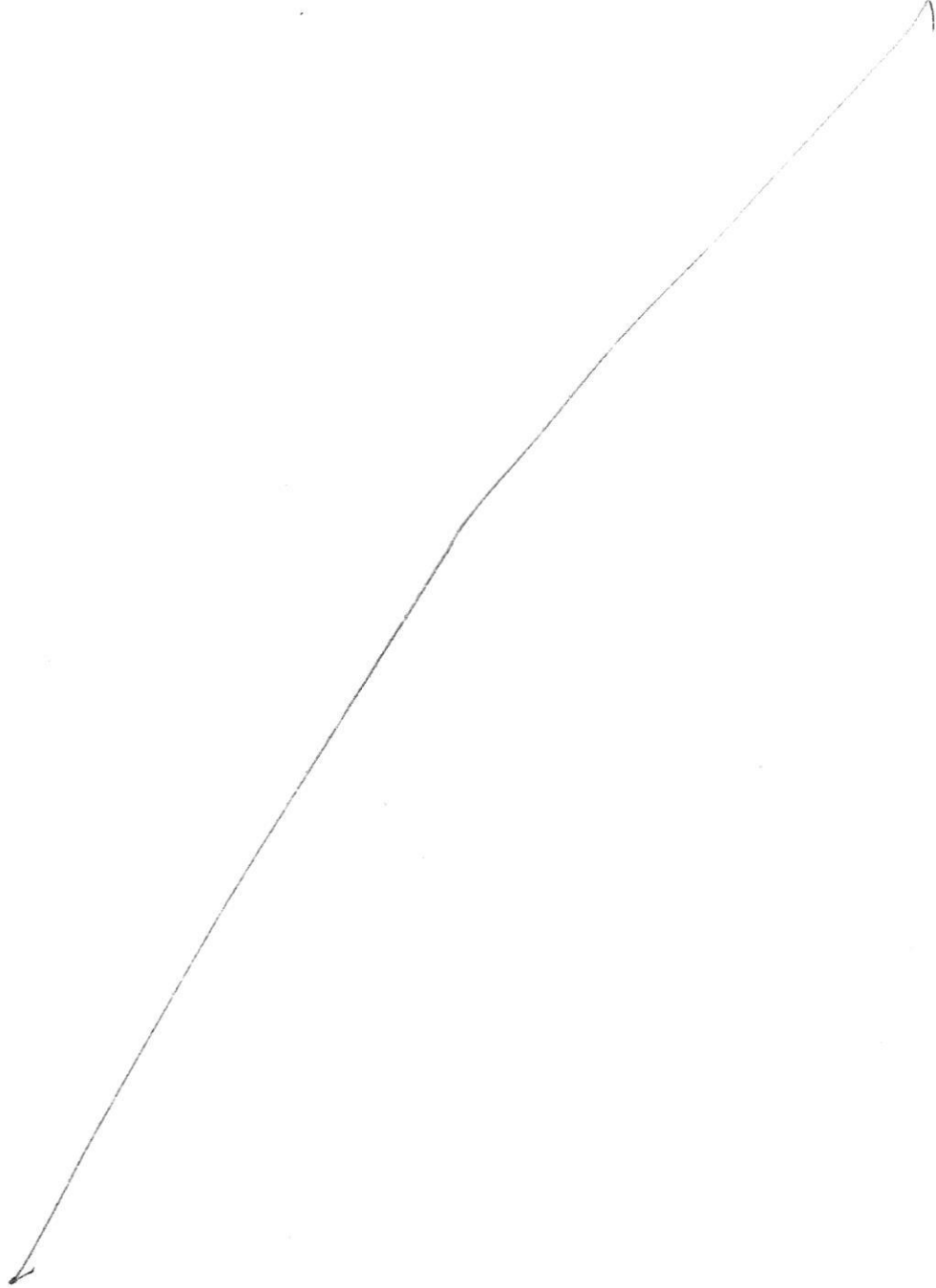
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 994-A, 994-B, 993-B purpose.

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 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 : \_\_/\_\_/\_\_



# 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 : 03-01-2022

<b>Customer Details</b>	DC No.	18207
Silver Oak Villas LLP	DC Date.	03-01-2022
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	83730
	PO Date.	20-12-2021
	Req ID	72168
	Req Date	17-12-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156607

	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
4	7028 - Plumbing - CP - Extension Nipple - other - nos		30
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
8	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
10	7035 - Plumbing - CP - Short Body - NA - nos		3
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18/1/22  
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4/1/22  
*[Signature]*

for Summit Sales LLP *[Signature]*  
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 05-01-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No	18264
Silver Oak Villas LLP		DC Date	05-01-2022
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No	83730
GSTIN : 36ADBFS3288A2Z7		PO Date	20-12-2021
		Req ID	72168
		Req Date	17-12-2021
		Loc Req No	156607

Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
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 Sign: [Signature]  
 SILVER OAK VILLAS LLP



for Summit Sales LLP [Signature]  
 Authorised signatory

Subject to Hyderabad Jurisdiction

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Note