

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/1/22		Prepared by: T.D. Muneer		Serial no. 199	
Supplier name: Sumeet Sales Ltd				HO inward no.	
Firm/Company: Sumeet		Project: SOW-IX		HO received date	
PO/WO date: 18/1/22		PO/WO No: 84578		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21719	25/1/22	41,529-00	☒ Yes ☐ No
2.	21720	25/1/22	30,201-00	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			71,730-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102810, 102811	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:			71,730-00
Amount E - PO / WO value:			88,368-00
Amount F - Difference (A - E):			-16,638-00
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		21/1/22	
Remarks: Part bill received.			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	28/1/22				
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.

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.		21719	
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21720	
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 2

18-01-2022 14:53:26

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7



84578

08.01.22 11:50:02

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	84578	183834
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 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-113, 114 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.

2) Part Bill received of R. 7/7/2017
B.no : 21719, 21720
25/1/22

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Requisition Form - P.V.C. Pipe works For Villas									
Company		Silver Oak Villas LLP-III		Site & Phase		SON-III			
Req. no.		183834		Req. Date		12-01-2022			
Material required before		Urgent		ID no.		183834			
Prepared by:		B. Meenakshi		Approved by (sign):					
Flat / Block no:		Villas no 113, 114							
Name of the Supplier :-		Villas							
Type A1 1100 SIF 2BHK Order Value:		2							
S. No.	Item Description	Qty required for One Type A Simplex 1100SIF 2BHK Villa	Qty required for Duplex Type A1 2040SIF 3BHK Villa	Qty required for SIF 3BHK Villa for Type C 1605	Qty required for Type A 1620SIF 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No. Date
1	pvc single socket 4" pipe	Nos 10.00	0.00	-	-	2.00	0.00	20.00	
2	pvc single socket 3" pipe	Nos 15.00	0.00	-	-	2.00	0.00	30.00	
3	pvc Coupling 3"	Nos 0.00	0.00	-	-	2.00	0.00	0.00	
4	pvc band 4" x 45 degree	Nos 10.00	0.00	-	-	2.00	0.00	20.00	
5	pvc END Cap 4"	Nos 0.00	0.00	-	-	2.00	0.00	0.00	
6	pvc Coupling 4"	Nos 0.00	0.00	-	-	2.00	0.00	0.00	
7	pvc band 3" x 45 degree	Nos 20.00	0.00	-	-	2.00	0.00	40.00	
8	pvc Plain Tee 4"	Nos 5.00	0.00	-	-	2.00	0.00	10.00	
9	pvc Plain Tee 3"	Nos 5.00	0.00	-	-	2.00	0.00	10.00	
10	pvc clamps 4"	Nos 10.00	25.00	-	-	2.00	0.00	20.00	
11	pvc clamps 3"	Nos 10.00	25.00	-	-	2.00	0.00	20.00	
12	Vent cowl 4"	Nos 4.00	10.00	-	-	2.00	0.00	8.00	
13	Vent cowl 3"	Nos 4.00	10.00	-	-	2.00	0.00	8.00	
14	Pvc Reducer 50mm X 40mm	Nos 0.00	10.00	-	-	2.00	0.00	0.00	
15	pvc door tee 4"	Nos 4.00	0.00	-	-	2.00	0.00	8.00	
16	pvc door tee 3"	Nos 10.00	0.00	-	-	2.00	0.00	20.00	
17	PVC Rigid Pipe 50mm	Length 20.00	5.00	-	-	2.00	0.00	40.00	
18	PVC Rigid elbow 50mm	Nos 10.00	35.00	-	-	2.00	0.00	20.00	
19	PVC Rigid TEE 50mm	Nos 3.00	5.00	-	-	2.00	0.00	6.00	
20	lubricant box 250grms	Grms 2.00	3.00	-	-	2.00	0.00	4.00	
21	Solvent cement 500 ml	ml 2.00	5.00	-	-	2.00	0.00	4.00	
22	Wooden Scaffers (35 X 8mm)	Boxes 1.00	5.00	-	-	2.00	0.00	2.00	
23	Fichers 6mm	Boxes 1.00	0.00	-	-	2.00	0.00	2.00	
24	Base Saddle 50mm X 3/4"	Nos 0.00	0.00	-	-	2.00	0.00	0.00	
25	PVC BUSH 3" X 50mm	Nos 5.00	10.00	-	-	2.00	0.00	10.00	
26	pvc door Elbow 3"	Nos 10.00	0.00	-	-	2.00	0.00	20.00	
28	P Trap	Nos 10.00	5.00	-	-	2.00	0.00	20.00	
29	Floor Trap	Nos 1.00	20.00	-	-	2.00	0.00	2.00	
30	Nancee Trap	Nos 5.00	20.00	-	-	2.00	0.00	10.00	
31	HDPE Pipe 3/4" 6kgs pressure	Mtrs 0.00	0.00	-	-	2.00	0.00	0.00	
32	HDPE Pipe 1/2" 6kgs pressure	Mtrs 0.00	0.00	-	-	2.00	0.00	0.00	
33	Saddle 40mm X 1/2"	Nos 0.00	0.00	-	-	2.00	0.00	0.00	
34	pvc door Elbow 4"	Nos 6.00	0.00	-	-	2.00	0.00	12.00	
35	pvc Plain Elbow 3"	Nos 10.00	0.00	-	-	2.00	0.00	20.00	
Total		-	-	-	-	386.0	-	386.0	

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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 25-01-2022

Customer Details

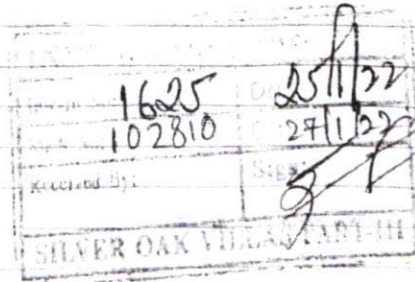
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No. 18611
 DC Date 25-01-2022
 PO No. 84578
 PO Date 17-01-2022
 Req ID 72921
 Req Date 12-01-2022
 Loc Req No 183834

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	40
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
7	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	8
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	8
11	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	20
12	7202 - Plumbing - PVC - Door tee - 4 In - nos		4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Summit Sales LLP

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

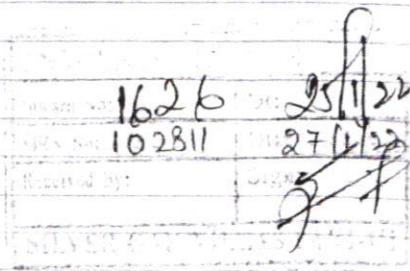
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 25-01-2022

Customer Details		DC No.	18612
Silver Oak Villas LLP		DC Date.	25-01-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	84578
		PO Date.	17-01-2022
		Req ID	72921
		Req Date	12-01-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183834
	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
2	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		20
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	6
4	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
6	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts		2
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
10	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	20
11	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
12	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		10
13	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

