

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/2/22		Prepared by: T.D. Agreney		Serial no. 2228	
Supplier name: Summit Saly rep		HO inward no.			
Firm/Company: Sovup		Project: Sov-1x		HO received date	
PO/WO date: 18/1/22		PO/WO No: 84577		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21818	1/2/22	11,793-00	☒ Yes ☐ No
2.	21817	1/2/22	46,131-00	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			57,924-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103093, 103092	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:			57,924-00
Amount E - PO / WO value:			88,368-00
Amount F - Difference (A - E):			-30,444-00
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		7/2/22	
Remarks: Part Bill received.			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Agreney				
Sign:					
Date	2/2/22				
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.		21818	
Silver Oak Villas LLP				Invoice Date.		01-02-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		84577	
				PO Date.		17-01-2022	
				Req ID		72951	
GSTIN : 36ADBFS3288A2Z7				Req Date		13-01-2022	
PAN ADBFS3288A				Loc Req No		183856	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		20	36.00	720.00	18	129.60
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	45.00	270.00	18	48.60
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		4	52.00	208.00	18	37.44
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	193.00	772.00	18	138.96
5	2177 - Carpentry - hardware - Wood Screws -		2	60.00	120.00	18	21.60
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	185.00	370.00	18	66.60
7	10245 - Plumbing - PVC - Reducerr Bush - 3 in x 1		10	51.00	510.00	18	91.80
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	98.00	1,960.00	18	352.80
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2	200.00	400.00	18	72.00
10	7229 - Plumbing - PVC - Nahani Trap without jali - 4		10	100.00	1,000.00	18	180.00
11	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	172.00	2,064.00	18	371.52
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
13							
14							
15							
IGST				CGST		SGST	
				899.46		899.46	
Total Taxable Amount				9,994.00		1,798.92	
Total Invoice Amount				11,792.92			
Rupees : Eleven Thousand Seven Hundred Ninty Two and Paise Ninty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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.		21817	
Silver Oak Villas LLP				Invoice Date.		01-02-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		84577	
				PO Date.		17-01-2022	
				Req ID		72951	
				Req Date		13-01-2022	
				Loc Req No		183856	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	390.00	11,700.00	18	2,106.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	120.00	2,400.00	18	432.00
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	40	67.00	2,680.00	18	482.40
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	194.00	1,940.00	18	349.20
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	83.00	830.00	18	149.40
7	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20	32.00	640.00	18	115.20
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	25.00	500.00	18	90.00
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	8	21.00	168.00	18	30.24
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	8	32.00	256.00	18	46.08
11	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	20	125.00	2,500.00	18	450.00
12	7202 - Plumbing - PVC - Door tee - 4 In - nos		4	230.00	920.00	18	165.60
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,094.00	7,036.92
		3,518.46	3,518.46	Total Invoice Amount		46,130.92	
Rupees : Fourty Six Thousand One Hundred Thirty and Paise Ninty 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

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84577
08.01.22 11:50:02

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd floor, Soham Mansion, MG 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	84577	183856
	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- 119, 120 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 DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21817	01/02/22	46,131-00
2.	21818	01/02/22	11,793-00
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Requisition Form - P.V.C Pipe works For Villas										
Company		Silver Oak Villas LLP-III		Site & Phase		SCV-III				
Req. no.		183856		Req. Date		13-01-2022				
Material required before		20-01-2022		ID no.		72951				
Prepared by:		B.Meenakshi		Approved by (sign):						
Flat / Block no:		Villa no 119, 120								
Name of the Supplier :-										
Type A1 1100 SR 2BHK Order Value:		2		Villas						
S No.	Item Description	Units	Qty required for One Type A Simplex 1100SR 2BHK Villa	Qty required for Duplex Type A1 2040SR 3BHK Villa	Qty required for SR 3BHK Villa for Type C 1605 SR 3BHK Villa	Qty required for Type A 1620 SR 3BHK Villa	Quantity required	Available at site	Balance Qty to be ordered	Date
1	pvc single socket 4" pipe	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00	
2	pvc single socket 3" pipe	Nos	15.00	0.00	-	2.00	30.00	0.00	30.00	
3	pvc Coupling 3"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00	
4	pvc bend 4"x 45 degree	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00	
5	pvc END Cap 4"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00	
6	pvc Coupling 4"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00	
7	pvc bend 3"x 45 degree	Nos	20.00	0.00	-	2.00	40.00	0.00	40.00	
8	pvc Plain Tee 4"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00	
9	pvc Plain Tee 3"	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00	
10	pvc clamps 4"	Nos	10.00	25.00	-	2.00	20.00	0.00	20.00	
11	pvc clamps 3"	Nos	10.00	25.00	-	2.00	20.00	0.00	20.00	
12	Vent cowl 4"	Nos	4.00	10.00	-	2.00	8.00	0.00	8.00	
13	Vent cowl 3"	Nos	4.00	10.00	-	2.00	8.00	0.00	8.00	
14	pvc Reducer 50mm X 40mm	Nos	0.00	10.00	-	2.00	0.00	0.00	0.00	
15	pvc door tee 4"	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00	
16	pvc door tee 3"	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00	
17	pvc Rigid Pipe 50mm	Length	20.00	5.00	-	2.00	40.00	0.00	40.00	
18	pvc Rigid elbow 50mm	Nos	10.00	35.00	-	2.00	20.00	0.00	20.00	
19	pvc Rigid Tee 50mm	Nos	3.00	5.00	-	2.00	6.00	0.00	6.00	
20	lubricant box 250gms	Gms	2.00	3.00	-	2.00	4.00	0.00	4.00	
21	Solvent cement 500 ml	ml	2.00	5.00	-	2.00	4.00	0.00	4.00	
22	Wooden Sowers (35 X 8mm)	Boxes	1.00	5.00	-	2.00	2.00	0.00	2.00	
23	Fitchers 6mm	Boxes	1.00	0.00	-	2.00	2.00	0.00	2.00	
24	Base Saddle 50mm X 3/4"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00	
25	pvc BUSH 3" X 50mm	Nos	5.00	10.00	-	2.00	10.00	0.00	10.00	
26	pvc door Elbow 3"	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00	
28	p Trap	Nos	10.00	5.00	-	2.00	20.00	0.00	20.00	
29	p Floor Trap	Nos	1.00	20.00	-	2.00	2.00	0.00	2.00	
30	Nance Trap	Nos	5.00	20.00	-	2.00	10.00	0.00	10.00	
31	HDPPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	-	2.00	0.00	0.00	0.00	
32	HDPPE Pipe 1/2" 6kgs pressure	Mtrs	0.00	0.00	-	2.00	0.00	0.00	0.00	
33	Saddle 40mm X 1/2"	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00	
34	pvc door Elbow 4"	Nos	6.00	0.00	-	2.00	12.00	0.00	12.00	
35	pvc Plain Elbow 3"	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00	
Total							386.0		386.0	

8/5/22

APPROVED
20/01/2022
MANAGEMENT
DATE

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 - 01-02-2022

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

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

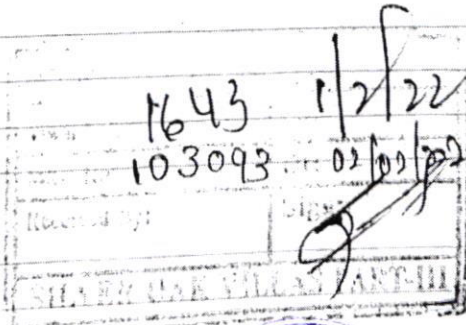
GSTIN : 36ADBFS3288A2Z7

DC No	18704
DC Date	01-02-2022
PO No	84577
PO Date	17-01-2022
Req ID	72951
Req Date	13-01-2022
Loc Req No	183856

HSN/SAC

Qty

Description of Goods	HSN/SAC	Qty
1 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		20
2 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos		6
3 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
4 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos		4
5 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts		2
6 2100 - Carpentry - hardware - Fischer - 6mm - pkts		2
7 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos		20
9 10032 - Plumbing - PVC - Floor Trap - 4 In - nos		2
10 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		10
11 10031 - Plumbing - PVC - Bend with door - 4 In - nos		12
12 10023 - Plumbing - PVC - Bend Plain - 3 In - nos		20
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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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 : 01-02-2022

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.	18703
DC Date.	01-02-2022
PO No.	84577
PO Date.	17-01-2022
Req ID	72951
Req Date	13-01-2022
Loc Req No	183856

	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	30
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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1642 11/2/22
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory