

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/02/22		Prepared by		Vanajathi		Serial no.		2376	
Supplier name		SSLP				HO inward no.					
Firm/Company		SOV LLP		Project		SOV-TIT		HO received date			
PO/WO date		25/01/22		PO/WO No.		84880		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	21922			5/02/22 33,113.16		33,113.16		☒ Yes ☐ No			
2.	21923			5/02/22		10,388.72		☒ Yes ☐ No			
3.	21924			5/02/22		424.80		☒ Yes ☐ No			
4.						/		☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								43,926.68			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		103308, 103309, 103307				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:								43,926.68			
Amount E – PO / WO value:								43,926.68			
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				14/02/22							
Remarks: final Bill											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Vanajathi		APPROVED							
Sign:		[Signature]		09 FEB 2022							
Date		07/02/22		MINISH PARIKH							
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21922	
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

Summit Sales LLP

ORIGINAL INVOICE

#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.		21923	
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



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.	21924		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.	05-02-2022		
				PO No.	84880		
				PO Date.	25-01-2022		
				Req ID	73242		
				Req Date	25-01-2022		
				Loc Req No	183875		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00	
2 9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80	
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IGST	CGST	SGST	Total Taxable Amount		360.00	64.80	
	32.40	32.40	Total Invoice Amount		424.80		

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 3

27-01-2022 4:25:20 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



08.01.22 12:01:48

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	84880	183875
Doc Date	25-01-2022	
Quote No	NIL	
Quote Date	25-01-2022	
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	50.00	12.00	0.00	18.00	708.00
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	12.00	53.00	0.00	18.00	750.48
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	2.00	55.00	0.00	18.00	129.80
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 10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos 3/4" x 3/4"	2.00	120.00	0.00	18.00	283.20
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 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	10.00	102.00	0.00	18.00	1,203.60
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

27-01-2022 4:25:20 PM

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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	93.00	0.00	18.00	438.96
19	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	2.00	52.00	0.00	18.00	122.72
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	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
25	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
26	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	105.00	0.00	18.00	247.80
27	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	2.00	115.00	0.00	18.00	271.40
28	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	10.00	0.00	18.00	354.00
29	6040 - Miscellaneous - Teflon tape - NA - nos	20.00	20.00	0.00	18.00	472.00
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 . . . 43,926.68

Rupees : Forty Three Thousand Nine Hundred Twenty Six and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / 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 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-n165, 162 plumbing work purpose

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

27-01-2022 4:25:20 PM

Original / Office Copy / Purchase Div.Copy

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.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :


28/01/2022

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.		183875			Req. Date		25-01-2022				
Material required before		30-01-2022			ID no.		73242				
Prepared by:		B.Meenakshi			Approved by (sign):						
Flat / Block no:		Villa no: 165,162 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	Inward No	Date
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	25.0	-	-	2.0	50	-	50		
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	11/4" CPVC Pipe	Nos	12.0	-	-	2.0	24	-	24		
13	11/4" CPVC Plain Elbow	Nos	8.0	-	-	2.0	16	-	16		
14	11/4" CPVC TEE	Nos	4.0	-	-	2.0	8	-	8		
15	11/4" CPVC Union	Nos	5.0	-	-	2.0	10	-	10		
16	11/4" Ball Valve	Nos	2.0	-	-	2.0	4	-	4		
17	11/4" 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	11/4" CPVC FTA	Nos	6.0	-	-	2.0	12	-	12		
22	11/4" End cap	Nos	2.0	-	-	2.0	4	-	4		
23	11/4" Coupling	Nos	10.0	-	-	2.0	20	-	20		
24	HIDPE Pipe 1/2" (30")	Nos	1.0	-	-	2.0	2	-	2		
25	HIDPE 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	500lters	-	-	-	2.0	-	-	0		
33	11/4" 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		



Total	322.0	644.0					
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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

1 of 1 : 05-02-2022

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.	18769
DC Date.	05-02-2022
PO No.	84880
PO Date.	25-01-2022
Req ID	73242
Req Date	25-01-2022
Loc Req No	183875

	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	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		20
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	2
12	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	39174000	2
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		30
14	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
15	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
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05/2/22

for Summit Sales LLP

Authorized signature

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

Tof 05-02-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 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 18770

DC Date 05-02-2022

PO No 84880

PO Date 25-01-2022

Req ID 73242

Req Date 25-01-2022

Loc Req No 183875

GSTIN: 36ADBFS3288A2Z7

	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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1660 512/22
10309 05/2/22

For Summit Sales LLP

Received at Hyderabad jurisdiction

Authorized signature



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

1 of 1 : 05-02-2022

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.	18768
DC Date	05-02-2022
PO No.	84880
PO Date	25-01-2022
Req ID	73242
Req Date	25-01-2022
Loc Req No	183875

	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	50
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		12
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	2
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
9	10247 - Plumbing - CPVC - CPVC End Cap - 1 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	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10
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1658 3/2/22
103307 05/2/22
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

