

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/02/22		Prepared by: Vanajash		Serial no. 2365	
Supplier name: SCLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 25/01/22		PO/WO No. 84881		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21925	5/02/22	33,113.16	☒ Yes ☐ No
2.	21926	5/02/22	10,389/-	☒ Yes ☐ No
3.	21927	5/02/22	4251/-	☒ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103310, 103311, 103312	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 43,927/-

Amount E – PO / WO value: 43,927/-

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:	Vanajash	APPROVED			
Sign:	[Signature]	[Signature]			
Date:	7/02/22	07 FEB 2022			
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

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.		21925	
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.		21926	
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.		21927	
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



Purchase Order

Page(s) 1 Of 3

27-01-2022 4:25:20 PM



84881

08.01.22 12:01:48

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

Doc No	84881	183874
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 : Fourty 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- 183 184 plumbing work purpose

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 28/01/2022

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 3

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				Original / Office Copy / Purchase Div. Copy	
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
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
20	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	12.00	72.00	0.00	18.00
21	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00
22	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	32.00	0.00	18.00
23	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	223.00	0.00	18.00
24	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20.00	91.00	0.00	18.00
25	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	10.00	0.00	18.00
26	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	105.00	0.00	18.00
27	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	2.00	115.00	0.00	18.00
28	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	10.00	0.00	18.00
29	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	20.00	0.00	18.00
30	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	76.00	0.00	18.00
31	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00
32	9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00
Rupees : Forty Three Thousand Nine Hundred Twenty Six and Paise Sixty Eight Only.		Total Order Value . . .		43,926.68	

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- 183 184 plumbing work purpose

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.		183874		Req. Date		25-01-2022					
Material required before		30-01-2022		ID no.		73258					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no: 183,184 plumbing work purpose									
Name of the Supplier :-		Villas									
Type C1 2040 Sft 2BHK Order Value:		2									
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	1 3/4" CPVC Pipe	Length	15.0	-	-	2.0	30	-	30		
2	2 3/4"x1/2" Brass Elbow	Nos	45.0	-	-	2.0	90	-	90		
3	3 3/4" Plain Elbow	Nos	25.0	-	-	2.0	50	-	50		
4	4 3/4" Plain Tee	Nos	12.0	-	-	2.0	24	-	24		
5	5 3/4" Coupling	Nos	15.0	-	-	2.0	30	-	30		
6	6 3/4"x1/2" Brass TEE	Nos	10.0	-	-	2.0	20	-	20		
7	7 3/4"x1/2" Brass FTA	Nos	6.0	-	-	2.0	12	-	12		
8	8 3/4"x 1/2" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
9	9 3/4"x3/4" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
10	10 1/2" Threaded Plug	Nos	50.0	-	-	2.0	100	-	100		
11	11 3/4" End cap	Nos	6.0	-	-	2.0	12	-	12		
12	12 11/4" CPVC Pipe	Nos	12.0	-	-	2.0	24	-	24		
13	13 11/4" CPVC Plain Elbow	Nos	8.0	-	-	2.0	16	-	16		
14	14 11/4" CPVC TEE	Nos	4.0	-	-	2.0	8	-	8		
15	15 11/4" CPVC Union	Nos	5.0	-	-	2.0	10	-	10		
16	16 11/4" Ball Valve	Nos	2.0	-	-	2.0	4	-	4		
17	17 11/4" Tank Nipple	Nos	6.0	-	-	2.0	12	-	12		
18	18 3/4"x3/4" Brass FTA	Nos	2.0	-	-	2.0	4	-	4		
19	19 3/4"x3/4" Brass Elbow	Nos	1.0	-	-	2.0	2	-	2		
20	20 3/4" Ball cock	Nos	1.0	-	-	2.0	2	-	2		
21	21 11/4" CPVC FTA	Nos	6.0	-	-	2.0	12	-	12		
22	22 11/4" End cap	Nos	2.0	-	-	2.0	4	-	4		
23	23 11/4" Coupling	Nos	10.0	-	-	2.0	20	-	20		
24	24 HDPE Pipe 1/2" (30')	Nos	1.0	-	-	2.0	2	-	2		
25	25 HDPE Pipe 3/4" (30')	Nos	1.0	-	-	2.0	2	-	2		
26	26 CPVC Paste	Nos	2.0	-	-	2.0	4	-	4		
27	27 Teflon Tape	Nos	10.0	-	-	2.0	20	-	20		
28	28 1/4"x3/4" Reducer Tee	Nos	10.0	-	-	2.0	20	-	20		
29	29 3/4" CPVC Clamp	Nos	15.0	-	-	2.0	30	-	30		
30	30 3/4" CPVC Ball valve	Nos	1.0	-	-	2.0	2	-	2		
31	31 1/2" brass ball valve	Nos	1.0	-	-	2.0	2	-	2		
32	32 Water Tanks	500liters	-	-	-	2.0	-	-	0		
33	33 11/4" CPVC Clamp	NOS	15.0	-	-	2.0	30	-	30		
34	34 Bombay nails 2"	kgs	1	-	-	2.0	2.0	-	2		
35	35 Haksaw blade single	Nos	10	-	-	2.0	20.0	-	20		
36	36 Haksaw blade Double	Nos	10	-	-	2.0	20.0	-	20		

APPROVED
28 JAN 2022
MANISH DADIKH
MANAGER PROJECTS

Total	322.0	644.0
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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 : 05-02-2022

Customer Details

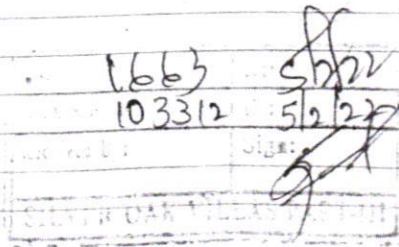
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	18773
DC Date.	05-02-2022
PO No.	84881
PO Date.	25-01-2022
Req ID	73258
Req Date	25-01-2022
Loc Req No	183874

	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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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

Email: purchase@modiproperties.com

1 of 1 05-02-2022

Supplier Customer Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

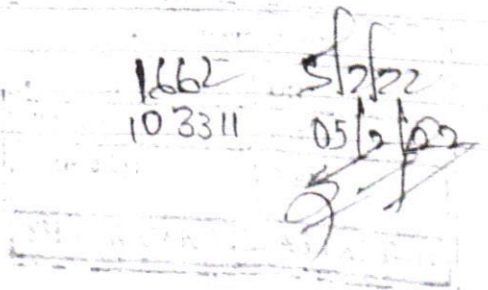
Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No	18772
DC Date	05-02-2022
PO No	84881
PO Date	25-01-2022
Req ID	73258
Req Date	25-01-2022
Loc Req No	183874

	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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory



18771	05-02-2022	84884	25-01-2022	73258	25-01-2022	183874
DC No	DC Date	PG No	PO Date	Req ID	Req Date	Loc Req No

Customer Details
 Silver Oak Villas LLP
 Silver Oak Villas Part III, 36, No. 11, 12, 14, 15, 16, 17, 18, 294, Cherlapally hyd
 GSTIN: 36ADHS1288A277

Description of Goods						
1	10052	Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30		
2	10254	Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	90		
3	10053	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 - Thickened End Plug - 1/2 in - nos	3917	100		
11	10081	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	10218	Plumbing - CPVC - Union - 1 1/4 in - nos		10		

1661
 103310
 56722
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for Summit Sales LLP
 Authorized signatory



Subject to Hyderabad Jurisdiction