

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/2/22		Prepared by: T.D. Muneer		Serial no.: 2356	
Supplier name: Summit Sals Lep		Project: Gov - III		HO inward no.	
Firm/Company: Govup		PO/WO No.: 85695		HO received date	
PO/WO date: 18/2/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22270	22/2/22	18,160-00	☐ Yes ☐ No
2.	22269	22/2/22	66,193-00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):		62,353-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 104070 / 104067	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:		62,353-00
Amount E - PO / WO value:		62,353-00
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	28/2/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	28/2/22				
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 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.

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.		22270	
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**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.		22269	
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 2

23-02-2022 12:37:16 PM



85695

14.02.22 2:32:34

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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

Doc No	85695	183945
Doc Date	18-02-2022	
Quote No	NIL	
Quote Date	16-02-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	10.00	728.00	0.00	18.00	8,590.40
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	390.00	0.00	18.00	13,806.00
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	8.00	56.00	0.00	18.00	528.64
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	110.00	0.00	18.00	5,192.00
5 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	40.00	67.00	0.00	18.00	3,162.40
6 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	10.00	194.00	0.00	18.00	2,289.20
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	83.00	0.00	18.00	979.40
8 7189 - Plumbing - PVC - Clamp - 4 In - nos	20.00	32.00	0.00	18.00	755.20
9 7188 - Plumbing - PVC - Clamp - 3 In - nos	50.00	25.00	0.00	18.00	1,475.00
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8.00	32.00	0.00	18.00	302.08
11 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	8.00	21.00	0.00	18.00	198.24
12 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	51.00	0.00	18.00	1,203.60
13 7202 - Plumbing - PVC - Door tee - 4 In - nos	8.00	230.00	0.00	18.00	2,171.20
14 7201 - Plumbing - PVC - Door tee - 3 In - nos	20.00	125.00	0.00	18.00	2,950.00
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	20.00	25.00	0.00	18.00	590.00
16 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	6.00	45.00	0.00	18.00	318.60
17 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4.00	52.00	0.00	18.00	245.44
18 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	193.00	0.00	18.00	910.96

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

23-02-2022 12:37:16 PM

Original / Office Copy / Purchase Div.Copy

19	2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	185.00	0.00	18.00	436.60
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	193.00	0.00	18.00	455.48
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	10031 - Plumbing - PVC - Bend with door - 4 In - nos	12.00	172.00	0.00	18.00	2,435.52
25	7274 - Plumbing - PVC - Single Y - 4 In - nos	8.00	250.00	0.00	18.00	2,360.00
26	7273 - Plumbing - PVC - Single Y - 3 In - nos	12.00	130.00	0.00	18.00	1,840.80
Total Order Value . . .						62,353.56
Rupees : Sixty Two Thousand Three Hundred Fifty Three and Paise Fifty Six 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-180, 181 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.

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	Villas LLP-III	Site & Phase	SOV-III						
Req. no.	183945		Req. Date	16-02-2022						
Material required before	urgent		ID no.	73917						
Prepared by:	chPranavi		Approved by (sign):							
Flat / Block no.:	Villa no 180, 181									
Name of the Supplier :-										
Type A1 1100 SH 2BHK Order Value:	2	Villas								
S No.	Item Description	Units	Qty required for One Type A 2BHK Villa	Qty required for Duplex Type A1 2040SH 3BHK Villa	Qty required for Type C 1605 SH 3BHK Villa	Qty required for Type A 1620 SH 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	pvc single socket 4" pipe	Nos	5.00	0.00	-	2.00	10.00	0.00	10.00	PH 17 P.P.R ST. MANA
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	0.00	0.00	-	2.00	0.00	0.00	0.00	
5	pvc END Cap 4"	Nos	4.00	0.00	-	2.00	8.00	0.00	8.00	
6	pvc Coupling 4"	Nos	2.00	0.00	-	2.00	4.00	0.00	4.00	
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	25.00	25.00	-	2.00	50.00	0.00	50.00	
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	5.00	10.00	-	2.00	10.00	0.00	10.00	
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	Nos	0.00	0.00	-	2.00	0.00	0.00	0.00	
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 250grms	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	Fishers 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	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	HDPE Pipe 3/4" 6kgs pressure	Mtrs	10.00	0.00	-	2.00	20.00	0.00	20.00	
32	HDPE Pipe 1/2" 6kgs pressure	Mtrs	10.00	0.00	-	2.00	20.00	0.00	20.00	
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	3" door Y	nos	6.00	0.00	-	2.00	12.00	0.00	12.00	
36	4" door Y	nos	4.00	0.00	-	2.00	8.00	0.00	8.00	
37	pvc Plain Elbow 3"	Nos	10.00	0.00	-	2.00	20.00	0.00	20.00	
Total							428.0	-	428.0	

APPROVED

17 FEB 2022

P. PRADHARAJAN
SITE MANAGER PURCHASE

55605

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, 22-02-2022

Customer Details

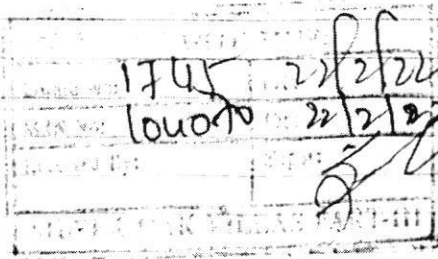
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	19063
DC Date.	22-02-2022
PO No.	85695
PO Date.	18-02-2022
Req ID	73917
Req Date	16-02-2022
Loc Req No	183945

	Description of Goods	HSN/SAC	Qty
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	6
2	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
3	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
7	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	20
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
10	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	8
11	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12
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for Summit Sales LLP

Authorized signature

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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 22-02-2022

Supplier / Customer / Transporter - Copy

Customer Details

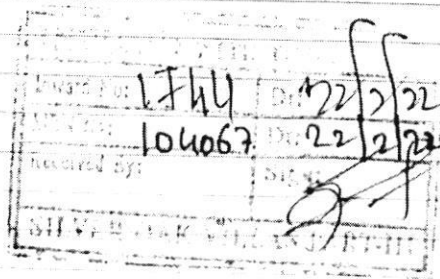
Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

Description of Goods

		DC No	19062
		DC Date	22-02-2022
		PO No.	85695
		PO Date	18-02-2022
		Req ID	73917
		Req Date	16-02-2022
		Loc Req No	183945
		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
3	10186 - Plumbing - PVC - End Cap - NA - Nos		8
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	40
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
8	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	50
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	8
11	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	8
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
13	7202 - Plumbing - PVC - Door tee - 4 In - nos		8
14	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	20
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	20
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for Summit Sales LLP

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