

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/2/22		Prepared by: T.D. N. Pilleeraj		Serial no. 2494	
Supplier name: Sumeet Sady LLP				HO inward no.	
Firm/Company: SSV LLP		Project: SSV-11		HO received date	
PO/WO date: 18/2/22		PO/WO No. 85692		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22808	25/2/22	35,685-00	☒ Yes ☐ No
2.	22809	25/2/22	9,204-00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 44,889-00

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

MRN nos.: 104204 / 104205	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: 44,889-00

Amount E – PO / WO value: 46,518-00

Amount F – Difference (A – E): 1,629-00

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: 09/03/22

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. N. Pilleeraj				
Sign:					
Date	26/2/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22308		
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22309		
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

Purchase Order

Page(s) 1 Of 3

19-02-2022 11:45:19 AM

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



85692

14.02.22 2:32:34

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 85692 183946

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 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	52.00	0.00	18.00	5,522.40
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	70.00	12.00	0.00	18.00	991.20
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	20.00	53.00	0.00	18.00	1,250.80
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	55.00	0.00	18.00	778.80
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 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	2.00	175.00	0.00	18.00	413.00
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 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	16.00	46.00	0.00	18.00	868.48
14 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	8.00	60.00	0.00	18.00	566.40

PART DELIVERY DETAILS

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 1/2 In - nos	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

18	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	4.00	75.00	0.00	18.00	354.00
19	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	2.00	52.00	0.00	18.00	122.72
20	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	2.00	450.00	0.00	18.00	1,062.00
21	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	12.00	72.00	0.00	18.00	1,019.52
22	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	32.00	0.00	18.00	755.20
24	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	223.00	0.00	18.00	1,052.56
25	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	20.00	78.00	0.00	18.00	1,840.80
26	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
27	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	105.00	0.00	18.00	247.80
28	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	2.00	115.00	0.00	18.00	271.40
29	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	10.00	0.00	18.00	354.00
30	6040 - Miscellaneous - Teflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
31	9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
32	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .						46,517.96

Rupees : Fourty Six Thousand Five Hundred Seventeen and Paise Ninty 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

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Name :

Purchase Order

Page(s) 3 Of 3

19-02-2022 11:45:19 AM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-180, 181 plumbing work purpose

Completion Date Nil

Measurement 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 :

19/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - C.P.V.C Pipe works for Villas

Company: Silver Oak Villas LLP SOV-III

Req. no. 185946

Site & Phase: 16-02-2022

Material required before urgent

ID no. 73916

Prepared by: Ch Praveen

Approved by (sign):

Flat / Block no: Villa no: 180, 181 plumbing work purpose

Name of the Supplier: 2 Villas

Type C1 2040 Sft 2BHk, Order Value:

S No.	Item Description	Units	Qty required for One Type A 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
1	3/4" CPVC Pipe	Length	15.0	-	-	-	2.0	-	30
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	-	2.0	-	90
3	3/4" Plain Elbow	Nos	35.0	-	-	-	2.0	-	70
4	3/4" Plain Tee	Nos	12.0	-	-	-	2.0	-	24
5	3/4" Coupling	Nos	15.0	-	-	-	2.0	-	30
6	3/4"x1/2" Brass TEE	Nos	10.0	-	-	-	2.0	-	20
7	3/4"x1/2" Brass FTA	Nos	6.0	-	-	-	2.0	-	12
8	3/4"x1/2" Brass MTA	Nos	1.0	-	-	-	2.0	-	2
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	-	2.0	-	2
10	1/2" Threaded Plug	Nos	50.0	-	-	-	2.0	-	100
11	3/4" End cap	Nos	6.0	-	-	-	2.0	-	12
12	1 1/4" CPVC Pipe	Nos	12.0	-	-	-	2.0	-	24
13	1 1/4" CPVC Plain Elbow	Nos	8.0	-	-	-	2.0	-	16
14	1 1/4" CPVC TEE	Nos	4.0	-	-	-	2.0	-	8
15	1 1/4" CPVC Union	Nos	5.0	-	-	-	2.0	-	10
16	1 1/4" Ball Valve	Nos	2.0	-	-	-	2.0	-	4
17	1 1/4" Tank Nipple	Nos	6.0	-	-	-	2.0	-	12
18	3/4"x3/4" Brass FTA	Nos	2.0	-	-	-	2.0	-	4
19	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	-	2.0	-	2
20	3/4" Ball cock	Nos	1.0	-	-	-	2.0	-	2
21	1 1/4" CPVC FTA	Nos	6.0	-	-	-	2.0	-	12
22	1 1/4" End cap	Nos	2.0	-	-	-	2.0	-	4
23	1 1/4" Coupling	Nos	10.0	-	-	-	2.0	-	20
24	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	-	2.0	-	2
25	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	-	2.0	-	2
26	CPVC Paste	Nos	2.0	-	-	-	2.0	-	4
27	Teflon Tape	Nos	10.0	-	-	-	2.0	-	20
28	1/4"x3/4" Reducer Tee	Nos	10.0	-	-	-	2.0	-	20
29	3/4" CPVC Clamp	Nos	15.0	-	-	-	2.0	-	30
30	3/4" CPVC Ball Valve	Nos	1.0	-	-	-	2.0	-	2
31	1/2" brass ball valve	Nos	1.0	-	-	-	2.0	-	2
32	Water Tanks	500liters	-	-	-	-	2.0	-	0
33	1 1/4" CPVC Clamp	NOS	15.0	-	-	-	2.0	-	30
34	Bombay nails 2"	kgs	1	-	-	-	2.0	-	2
35	Heksaw blade single	Nos	10	-	-	-	2.0	-	20
36	Heksaw blade Double	Nos	10	-	-	-	2.0	-	20
	Total		332.0				64.0		

APPROVED

17 FEB 2022

P. P. MANAGER PURCHASE

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 25-02-2022

Customer Details

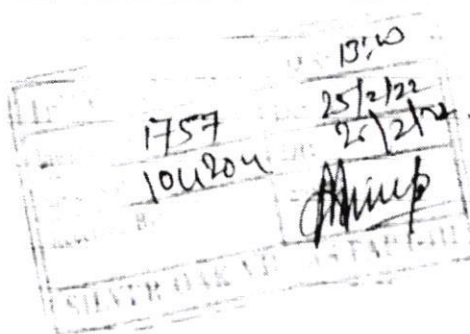
Silver Oak Villas LLP

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

DC No 19095
 DC Date 25-02-2022
 PO No 85697
 PO Date 18-02-2022
 Req ID 73916
 Req Date 16-02-2022
 Loc Req No 183946

GSTIN: 36ADBFS3288A2Z7

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	70
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		20
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 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 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	16
14 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		8
15 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	4



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter Copy

GSTIN/UNI: 36ACQFS2044C 1Z7

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

DR No: 18664
 DR Date: 18-12-2022
 PO No: 856642
 PO Date: 18-12-2022
 Req ID: 78916
 Req Date: 18-12-2022
 Inv Req No: 183946

Description of Goods

HSN SAC

1	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2 In - nos		
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10217	4
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	10217	2
4	7111 - Plumbing - other - Ball cock - Brass - 3/4 In - nos		2
5	10249 - Plumbing - CPVC - CPVC EAPT - 1 1/4 in - nos		2
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
7	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	35174000	2
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35174000	4
9	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		20
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	70182000	50
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	35174000	2
12	10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	35174000	2
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		30
14	6040 - Miscellaneous - Teflon tape - NA - nos	3519	2

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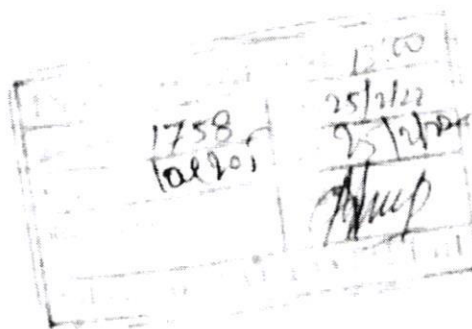
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for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction