

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/2/22		Prepared by: T.D. Apriyanti		Serial no. : 00-2499	
Supplier name: Summit Sales Lp				HO inward no.	
Firm/Company: SDCUP		Project: SW-III		HO received date	
PO/WO date: 18/2/22		PO/WO No. 85683		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22307	25/2/22	19,328-w	☒ Yes ☐ No
2.	22288	25/2/22	18,698-w	☒ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			38,026-w
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104203 / 104200	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:			38,026-w
Amount E – PO / WO value:			38,026-w
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		07/03/22	
Remarks: /			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Apriyanti				
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.

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.	22307		
Silver Oak Villas LLP				Invoice Date.	25-02-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	85683		
				PO Date.	18-02-2022		
				Req ID	73827		
				Req Date	14-02-2022		
				Loc Req No	183935		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	42	390.00	16,380.00	18	2,948.40
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IGST				16,380.00		2,948.40	
CGST							
SGST							
Total Taxable Amount							
1,474.20				19,328.40			
Total Invoice Amount							
Rupees : Nineteen Thousand Three Hundred Twenty Eight and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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.		22288	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Eighteen Thousand Six Hundred Ninty Eight and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-02-2022 11:45:19 AM



85683

14.02.22 2:32:34

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	85683	183935
Doc Date	18-02-2022	
Quote No	NIL	
Quote Date	14-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7239 - Plumbing - PVC - Reducer - 4 In - nos	21.00	95.00	0.00	18.00	2,354.10
2 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	12.00	70.00	0.00	18.00	991.20
3 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	21.00	25.00	0.00	18.00	619.50
4 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	12.00	51.00	0.00	18.00	722.16
5 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	21.00	82.00	0.00	18.00	2,031.96
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	42.00	390.00	0.00	18.00	19,328.40
7 7188 - Plumbing - PVC - Clamp - 3 In - nos	81.00	25.00	0.00	18.00	2,389.50
8 7189 - Plumbing - PVC - Clamp - 4 In - nos	42.00	32.00	0.00	18.00	1,585.92
9 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	21.00	32.00	0.00	18.00	792.96
10 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	21.00	21.00	0.00	18.00	520.38
11 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	42.00	135.00	0.00	18.00	6,690.60
Total Order Value . . .					38,026.68

Rupees : Thirty Eight Thousand 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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22288	28/2/22	18,698-00
2.	22307	28/2/22	19,328-40
3.			
4.			
5.			

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

19-02-2022 11:45:19 AM

Original / Office Copy / Purchase Div.Copy

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- 122, 138, 145 urpose

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 :

19/02/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form - P.VC Pipe works For Villas										
Company		Silver Oak Villas LLP-II Site & Phase		SOV-III						
Req. no.	183935	Req. Date	14-02-2022							
Material required before	Urgent	ID no.	73827							
Prepared by:	B.Meenakshi	Approved by (sign):								
Flat / Block no:	Villa no 122,138,145									
Name of the Supplier :-		Villas								
Type A1 1100 St 2BHK Order Value:	3									
S No.	Item Description	Units	Qty required for One Type A 2BHK Villa	Qty required for Duplex Type A1 2040St 3BHK Villa	Qty required for Type C 1605 St 3BHK Villa	Qty required for Type A 1620 St 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Date
1	pvc single socket 4" pipe	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00	
2	pvc single socket 3" pipe	Nos	14.00	0.00	-	3.00	42.00	0.00	42.00	
3	pvc Coupling 3"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00	
4	pvc bend 4"x 45 degree	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00	
5	pvc END Cap 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00	
6	pvc Coupling 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00	
7	pvc bend 3"x 45 degree	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00	
8	pvc Plain Tee 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00	
9	pvc Plain Tee 3"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00	
10	pvc clamps 4"	Nos	14.00	25.00	-	3.00	42.00	0.00	42.00	
11	pvc clamps 3"	Nos	27.00	25.00	-	3.00	81.00	0.00	81.00	
12	Vent cowl 4"	Nos	7.00	10.00	-	3.00	21.00	0.00	21.00	
13	Vent cowl 3"	Nos	7.00	10.00	-	3.00	21.00	0.00	21.00	
14	pvc Reducer 50mm X 40mm	Nos	7.00	10.00	-	3.00	21.00	0.00	21.00	
15	pvc door tee 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00	
16	pvc Reduced TEE 4" X 3"	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00	
17	pvc Rigid Pipe 50mm	Length	0.00	5.00	-	3.00	0.00	0.00	0.00	
18	pvc Rigid elbow 50mm	Nos	7.00	35.00	-	3.00	21.00	0.00	21.00	
19	pvc Rigid TEE 50mm	Nos	0.00	5.00	-	3.00	0.00	0.00	0.00	
20	lubricant box 250grms	Grms	0.00	3.00	-	3.00	0.00	0.00	0.00	
21	Solvent cement 500 ml	ml	0.00	5.00	-	3.00	0.00	0.00	0.00	
22	Wooden Sewers (35 X 8mm)	Boxes	0.00	5.00	-	3.00	0.00	0.00	0.00	
23	Fichers 6mm	Boxes	0.00	0.00	-	3.00	0.00	0.00	0.00	
24	Base Saddle 50mm X 3/4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00	
25	PVC BUSH 3" X 50mm	Nos	4.00	10.00	-	3.00	12.00	0.00	12.00	
26	pvc plain Elbow 3"	Nos	7.00	0.00	-	3.00	21.00	0.00	21.00	
28	p Trap	Nos	0.00	5.00	-	3.00	0.00	0.00	0.00	
29	Floor Trap	Nos	0.00	20.00	-	3.00	0.00	0.00	0.00	
30	Nanee Trap	Nos	7.00	20.00	-	3.00	21.00	0.00	21.00	
31	HDPPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	-	3.00	0.00	0.00	0.00	
32	HDPPE Pipe 1/2" 6kgs pressure	Mtrs	0.00	0.00	-	3.00	0.00	0.00	0.00	
33	Saddle 40mm X 1/2"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00	
34	pvc door Elbow 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00	
35	pvc Plain Elbow 4"	Nos	14.00	0.00	-	3.00	42.00	0.00	42.00	
Total							357.0	-	357.0	

APPROVED
15 FEB 2022
P. BHAKHAR
Sr. 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/UNE: 36ACQFS2044C1Z7

14.02.2022

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. 190994
 DC Date 25-02-2022
 PO No. 85683
 PO Date 18-02-2022
 Req ID 73827
 Req Date 14-02-2022
 Loc Req No 183935

GSTIN 36ADBFS3288A2Z7

Description of Goods

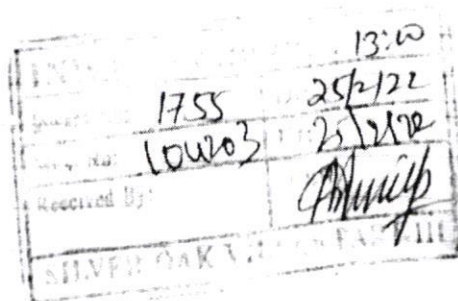
HSN/SAC

Qty

35172390

42

1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos



for Summit Sales LLP

Authorized 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 23-02-2022

Customer Details		DC No	19080
Silver Oak Villas LLP		DC Date	23-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	85683
		PO Date	18-02-2022
		Req ID	73827
		Req Date	14-02-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183935
Description of Goods		HSN/SAC	Qty
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	21
2	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	12
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	21
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		12
5	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		21
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	81
7	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	42
8	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	21
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	21
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	42
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

