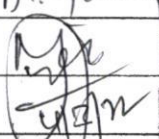


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/2/22		Prepared by: T.D. Mueeny		Serial no. 2158	
Supplier name: Sourceit Sales Lp				HO inward no.	
Firm/Company: SORUP		Project: SDV-III		HO received date	
PO/WO date: 2/2/22		PO/WO No. 86085		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22414	3/3/22	12,975-w	☐ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			12,975-w
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos: 104432	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:			12,975-w
Amount E - PO / WO value:			12,975-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		07/08/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mueeny				
Sign:					
Date	4/2/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22414	
Silver Oak Villas LLP				Invoice Date.		03-03-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		86035	
GSTIN : 36ADBFS3288A2Z7				PO Date.		02-03-2022	
PAN ADBFS3288A				Req ID		74183	
				Req Date		25-02-2022	
				Loc Req No		183961	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	14	390.00	5,460.00	18	982.80
2	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	14	32.00	448.00	18	80.64
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	27	25.00	675.00	18	121.50
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	7	32.00	224.00	18	40.32
5	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	7	21.00	147.00	18	26.46
6	10184 - Plumbing - PVC - Reducer - NA - Nos 50mm x 40mm	39174000	7	17.00	119.00	18	21.42
7	7239 - Plumbing - PVC - Reducer - 4 In - nos 4 x 3	39174000	4	95.00	380.00	18	68.40
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	7	25.00	175.00	18	31.50
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	51.00	204.00	18	36.72
10	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In		7	82.00	574.00	18	103.32
11	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos		14	185.00	2,590.00	18	466.20
12							
13							
14							
15							
IGST				CGST		SGST	
				989.64		989.64	
Total Taxable Amount				10,996.00		1,979.28	
Total Invoice Amount				12,975.28			

Rupees : Twelve Thousand Nine Hundred Seventy Five and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

02-03-2022 13:05:56



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86035	183961
Doc Date	02-03-2022	
Quote No	NIL	
Quote Date	25-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	14.00	390.00	0.00	18.00	6,442.80
2 7189 - Plumbing - PVC - Clamp - 4 In - nos	14.00	32.00	0.00	18.00	528.64
3 7188 - Plumbing - PVC - Clamp - 3 In - nos	27.00	25.00	0.00	18.00	796.50
4 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	7.00	32.00	0.00	18.00	264.32
5 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	7.00	21.00	0.00	18.00	173.46
6 10184 - Plumbing - PVC - Reducer - NA - Nos 50mm x 40mm	7.00	17.00	0.00	18.00	140.42
7 7239 - Plumbing - PVC - Reducer - 4 In - nos 4 x 3	4.00	95.00	0.00	18.00	448.40
8 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	7.00	25.00	0.00	18.00	206.50
9 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	4.00	51.00	0.00	18.00	240.72
10 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	7.00	82.00	0.00	18.00	677.32
11 7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos	14.00	185.00	0.00	18.00	3,056.20
Total Order Value . . .					12,975.28

Rupees : Twelve Thousand Nine Hundred Seventy Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand 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

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

02-03-2022 13:05:56

Original / Office Copy / Purchase Div.Copy

Penalty For Delay	Nil
Transportation Cost	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- 139, 182 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - P.V.C Pipe works For Villas											
Company		Silver Oak Villas LLP-II		Site & Phase		SOV-III					
Req. no.		183961		Req. Date		25-02-2022					
Material required before		Urgent		ID no.		74183					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no 139,182									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		2 Villas									
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex Type A1 2040Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Available at site	Balance Qty to be ordered	Inward No	Date
1	pvc single socket 4" pipe	Nos	0.00	0.00	-	0.00	0.00	0.00	0.00		
2	pvc single socket 3" pipe	Nos	14.00	30.00	-	1.00	14.00	0.00	14.00		
3	pvc Coupling 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
4	pvc bend 4"x 45 degree	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
5	pvc END Cap 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
6	pvc Coupling 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
7	pvc bend 3"x 45 degree	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
8	pvc Plain Tee 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
9	pvc Plain Tee 3"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
10	pvc clamps 4"	Nos	14.00	20.00	-	1.00	14.00	0.00	14.00		
11	pvc clamps 3"	Nos	27.00	60.00	-	1.00	27.00	0.00	27.00		
12	Vent cowl 4"	Nos	7.00	0.00	-	1.00	7.00	0.00	7.00		
13	Vent cowl 3"	Nos	7.00	0.00	-	1.00	7.00	0.00	7.00		
14	pvc Reducer 50mm X 40mm	Nos	7.00	10.00	-	1.00	7.00	0.00	7.00		
15	pvc door tee 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
16	pvc Reduced TEE 4" X 3"	Nos	4.00	0.00	-	1.00	4.00	0.00	4.00		
17	PVC Rigid Pipe 50mm	Length	0.00	0.00	-	1.00	0.00	0.00	0.00		
18	PVC Rigid elbow 50mm	Nos	7.00	50.00	-	1.00	7.00	0.00	7.00		
19	PVC Rigid TEE 50mm	Nos	0.00	5.00	-	1.00	0.00	0.00	0.00		
20	lubricant box 250grms	Grms	0.00	3.00	-	1.00	0.00	0.00	0.00		
21	Solvent cement 500 ml	ml	0.00	3.00	-	1.00	0.00	0.00	0.00		
22	Wooden Sewers (35 X 8mm)	Boxes	0.00	2.00	-	1.00	0.00	0.00	0.00		
23	Fichers 6mm	Boxes	0.00	0.00	-	1.00	0.00	0.00	0.00		
24	Base Saddle 50mm X 3/4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
25	P.V.C BUSH 3" X 50mm	Nos	4.00	10.00	-	1.00	4.00	0.00	4.00		
26	pvc plain Elbow 3"	Nos	7.00	30.00	-	1.00	7.00	0.00	7.00 ✓		
28	p Trap	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
29	Floor Trap	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
30	Nancee Trap	Nos	7.00	10.00	-	1.00	7.00	0.00	7.00		
31	HDPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	-	1.00	0.00	0.00	0.00		
32	HDPE Pipe 1/2" 6kgs pressure	Mtrs	0.00	0.00	-	1.00	0.00	0.00	0.00		
33	Saddle 40mm X 1/2"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
34	pvc door Elbow 4"	Nos	0.00	0.00	-	1.00	0.00	0.00	0.00		
35	pvc Plain Elbow 4"	Nos	14.00	15.00	-	1.00	14.00	0.00	14.00		
Total							119.0	-	119.0		

APPROVED
03 MAR 2022
FINISH DEPT
MANAGED BY

DELIVERY CHALLAN

Summit Sales LLP

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

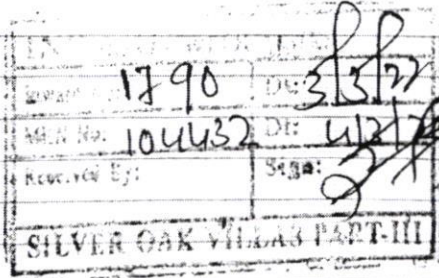
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2022

Customer Details		DC No.	19188
Silver Oak Villas LLP		DC Date.	03-03-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	86035
		PO Date.	02-03-2022
		Req ID	74183
		Req Date	25-02-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183961
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	14
2	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	14
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	27
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	7
5	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	7
6	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	7
7	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	4
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	7
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		4
10	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		7
11	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos		14
12			
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for Summit Sales LLP

Authorised signatory

[Signature]
Subject to Hyderabad Jurisdiction

