

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/03/22		Prepared by: T.D. A. [Signature]		Serial no. 2761	
Supplier name: Summit Sales Ltd		Project: Govt - III		HO inward no. ...	
Firm/Company: Govt Ltd		PO/WO date: 26/2/22		HO received date:	
PO/WO No. 85937		Scan ID:			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22409	3/3/22	25,877 - 00	☐ Yes ☐ No
2.	22410	3/3/22	5,823 - 00	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):		31,700 - 00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 100427 / 104428	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:		31,700 - 00
Amount E - PO / WO value:		55,532 - 00
Amount F - Difference (A - E):		- 23,832 - 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	07/03/22	
Remarks: Part bill received		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. A. [Signature]	[Signature]			
Sign:	[Signature]				
Date	04/03/22				
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.		22409	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Twenty Five Thousand Eight Hundred Seventy Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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.	22410		
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 2

03-03-2022 11:58:20 AM



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

85937
14.02.22 3:00:03

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	85937	183962
Doc Date	26-02-2022	
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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	18.00	205.00	0.00	18.00	4,354.20
2 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3.00	139.00	0.00	18.00	492.06
3 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	3.00	196.00	0.00	18.00	693.84
4 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	150.00	7.00	0.00	18.00	1,239.00
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	6.00	8.00	0.00	18.00	56.64
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	36.00	511.00	0.00	18.00	21,707.28
7 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	24.00	48.00	0.00	18.00	1,359.36
8 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	12.00	64.00	0.00	18.00	906.24
9 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	18.00	100.00	0.00	18.00	2,124.00
10 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	350.00	0.00	18.00	2,478.00
11 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos 1 1/4"	18.00	85.00	0.00	18.00	1,805.40
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	6.00	139.00	0.00	18.00	984.12
13 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	3.00	65.00	0.00	18.00	230.10
14 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	18.00	395.00	0.00	18.00	8,389.80
15 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	6.00	25.00	0.00	18.00	177.00
16 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	30.00	32.00	0.00	18.00	1,132.80
17 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	223.00	0.00	18.00	1,578.84

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22410	3/3/22	1,823.00
2.	22409	2/2/22	25,877.00
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

03-03-2022 11:58:20 AM

Original / Office Copy / Purchase Div. Copy

18	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
19	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	30.00	78.00	0.00	18.00	2,761.20
20	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
21	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	3.00	105.00	0.00	18.00	371.70
22	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	3.00	320.00	0.00	18.00	1,132.80
23	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	45.00	10.00	0.00	18.00	531.00
Total Order Value . . .						55,531.98
Rupees : Fifty Five Thousand Five Hundred Thirty One and Paise Ninty 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-120, 121, 123 plumbing work purpose.

Completion Date Nil

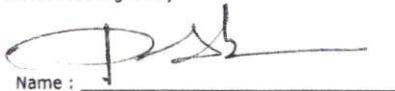
Measurement Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

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	Site & Phase	SOV-III						
Req. no.	18962	R-req. Date	25-02-2022						
Material required before	01-03-2022	ID no.	74186						
Prepared by:	B. Meenakshi	Approved by (sign):							
Plan / Block no:	Villa no: 120,121,123 plumbing work purpose								
Name of the Supplier :-									
Type C1 : 40 Sft 2BHK (Order Value:	3	Villas	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	Distance Qty to be ordered	Inward No
S. No.	Item Description	Units							Date
1	3/4" CPVC Pipe	Length	6.0			3.0	18		
2	3/4"x1/2" Brass Elbow	Nos				3.0	0		
3	3/4" Plain Elbow	Nos				3.0	0		
4	3/4" Plain Tee	Nos				3.0	0		
5	3/4" Coupling	Nos				3.0	0		
6	3/4"x1/2" Brass Tee	Nos				3.0	0		
7	3/4"x1/2" Brass FTA	Nos	1.0			3.0	3		
8	3/4"x1/2" Brass MTA	Nos				3.0	0		
9	3/4"x3/4" Brass MTA	Nos	1.0			3.0	3		
10	1/2" Threaded Plug	Nos	50.0			3.0	150		
11	3/4" End cap	Nos	2.0			3.0	6		
12	1 1/4" CPVC Pipe	Nos	12.0			3.0	36		
13	1 1/4" CPVC Plain Elbow	Nos	8.0			3.0	24		
14	1 1/4" CPVC Tee	Nos	4.0			3.0	12		
15	1 1/4" CPVC Union	Nos	6.0			3.0	18		
16	1 1/4" Ball Valve	Nos	2.0			3.0	6		
17	1 1/4" Tank Nipple	Nos	6.0			3.0	18		
18	3/4"x3/4" Brass FTA	Nos	2.0			3.0	6		
19	3/4"x3/4" Brass Elbow	Nos	1.0			3.0	3		
20	3/4" Ball cock	Nos				3.0	0		
21	1 1/4" CPVC FTA	Nos	6.0			3.0	18		
22	1 1/4" End cap	Nos	2.0			3.0	6		
23	1 1/4" Coupling	Nos	10.0			3.0	30		
24	HDPE Pipe 1/2" (30)	Nos	1.0			3.0	3		
25	HDPE Pipe 3/4" (30)	Nos				3.0	0		
26	CPVC Paste	Nos	2.0			3.0	6		
27	Teflon Tape	Nos	10.0			3.0	30		
28	1/4"x3/4" Reducer Tee	Nos	10.0			3.0	30		
29	3/4" CPVC Clamp	Nos	10.0			3.0	30		
30	3/4" CPVC Ball valve	Nos	1.0			3.0	3		
31	1/2" brass ball valve	Nos	1.0			3.0	3		
32	Water Tanks	50liters	4.0			3.0	12		
33	1 1/4" CPVC Clamp	NOS	15.0			3.0	45		
34	Bombay nails 2"	kgs	0			3.0	0		
35	Haksaw blade single	Nos	0			3.0	0		
36	Haksaw blade Double	Nos	0			3.0	0		
Total			173.0				519.0		

85987

65958

APPROVED
SILVER OAK VILLAS LLP
18 FEB 2022

DELIVERY CHALLAN

Summit Sales LLP

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

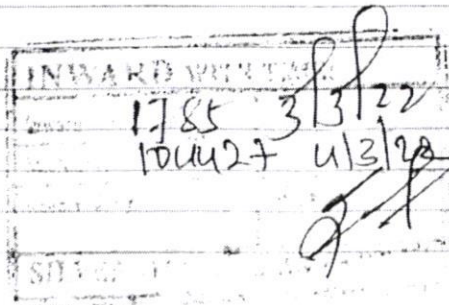
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2022

Customer Details		DC No.	19183
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.	85937
		PO Date.	26-02-2022
		Req ID	74186
		Req Date	25-02-2022
		Loc Req No	183962
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	18
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	3
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		3
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	6
6	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		24
7	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		12
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	6
9	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2 In - nos		18
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
11	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	3
12	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	18
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		6
14	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	30
15	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2022

Customer Details

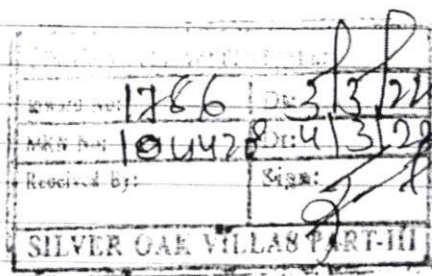
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	19184
DC Date.	03-03-2022
PO No.	85937
PO Date.	26-02-2022
Req ID	74186
Req Date	25-02-2022
Loc Req No	183962

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30
2	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		30
3	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	3
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	3
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		45
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for Summit Sales LLP

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