

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/03/22		Prepared by: T.D. N. Muneey		Serial no. 2760	
Supplier name: Summit Sales Lep		HO inward no.			
Firm/Company: Sov Lep		Project: Sov - III		HO received date	
PO/WO date: 26/2/22		PO/WO No. 85940		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22411	2/2/22	46,006-00	☐ Yes ☐ No
2.	22412	3/3/22	4,641-00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 50,647-00

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

MRN nos: 104429 / 104430	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: 50,647-00

Amount E – PO / WO value: 55,532-00

Amount F – Difference (A – E): - 4,885-00

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	M D	Accountant	Accounts Manager
Name:	T.D. N. Muneey				
Sign:					
Date	04 MAR 2022				
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

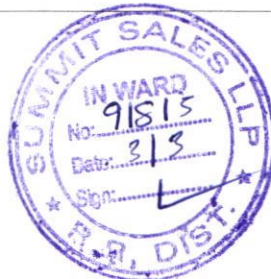
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		22411	
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

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.		22412	
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

03-03-2022 11:58:20 AM



py

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

85940
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	85940	183963
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

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

03-03-2022 11:58:20 AM

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18	6040 - Miscellaneous - Teflon 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- 108, 109, 138 plumbing work purpose.
Completion Date	Nil
Measurment	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.: Pipe works For Villas									
Company		Siver Oak Villas LLP SOV-III		Site & Phase		SOV-III			
Req. no.		183963		Req. Date		25-02-2022			
Material required before		01-03-2022		ID no.		74185			
Prepared by:		B Meenakshi		Approved by (sign):					
Flat / Block no:		Villas		Villas no: 108,109,138 plumbing work purpose					
Name of the Supplier :-		3							
Type C1 040 Sft 2BHK (Order Value:		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	
S No.	Item Description	Units	Length	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	Quantity required	Available at site (quantity)	Balance Qty to be ordered
1	1 3/4" CPVC Pipe	Nos	6.0	9	-	-	3.0	3.0	0
2	3/4"x1/2" Brass Elbow	Nos	-	-	-	-	3.0	3.0	0
3	3/4" Plain Elbow	Nos	-	-	-	-	3.0	3.0	0
4	3/4" Plain Tee	Nos	-	-	-	-	3.0	3.0	0
5	3/4" Coupling	Nos	-	-	-	-	3.0	3.0	0
6	6 3/4"x1/2" Brass TEE	Nos	-	-	-	-	3.0	3.0	0
7	7 3/4"x1/2" Brass FTA	Nos	-	-	-	-	3.0	3.0	0
8	8 3/4"x1/2" Brass MTA	Nos	-	-	-	-	3.0	3.0	0
9	9 3/4"x3/4" Brass MTA	Nos	-	-	-	-	3.0	3.0	0
10	10 1/2" Threaded Plug	Nos	-	-	-	-	3.0	3.0	0
11	11 3/4" End cap	Nos	-	-	-	-	3.0	3.0	0
12	12 11/4" CPVC Pipe	Nos	12.0	2.0	-	-	3.0	3.0	0
13	13 11/4" CPVC Plain Elbow	Nos	-	-	-	-	3.0	3.0	0
14	14 11/4" CPVC TEE	Nos	-	-	-	-	3.0	3.0	0
15	15 11/4" CPVC Union	Nos	-	-	-	-	3.0	3.0	0
16	16 11/4" Ball Valve	Nos	-	-	-	-	3.0	3.0	0
17	17 11/4" Tank Nipple	Nos	-	-	-	-	3.0	3.0	0
18	18 3/4"x3/4" Brass FTA	Nos	-	-	-	-	3.0	3.0	0
19	19 3/4"x3/4" Brass Elbow	Nos	-	-	-	-	3.0	3.0	0
20	20 3/4" Ball cock	Nos	-	-	-	-	3.0	3.0	0
21	21 11/4" CPVC FTA	Nos	-	-	-	-	3.0	3.0	0
22	22 11/4" End cap	Nos	-	-	-	-	3.0	3.0	0
23	23 11/4" Coupling	Nos	-	-	-	-	3.0	3.0	0
24	24 HDPE Pipe 1/2" (30)	Nos	-	-	-	-	3.0	3.0	0
25	25 HDPE Pipe 3/4" (30)	Nos	-	-	-	-	3.0	3.0	0
26	26 CPVC Paste	Nos	-	-	-	-	3.0	3.0	0
27	27 Teflon Tape	Nos	-	-	-	-	3.0	3.0	0
28	28 1/4"x3/4" Reducer Tee	Nos	-	-	-	-	3.0	3.0	0
29	29 3/4" CPVC Clamp	Nos	-	-	-	-	3.0	3.0	0
30	30 3/4" CPVC Ball valve	Nos	-	-	-	-	3.0	3.0	0
31	31 1/2" brass ball valve	Nos	-	-	-	-	3.0	3.0	0
32	32 Water Tanks	500liters	-	-	-	-	3.0	3.0	0
33	33 11/4" CPVC Clamp	NOS	-	-	-	-	3.0	3.0	0
34	34 Bombay nails 2"	kgs	-	-	-	-	3.0	3.0	0
35	35 Hacksaw blade single	Nos	-	-	-	-	3.0	3.0	0
36	36 Hacksaw blade Double	Nos	-	-	-	-	3.0	3.0	0
Total				172.0			516.0		

APPROVED
 P. PRABHAKAR
 Sr. Manager Purchase
 Available at site
 Balance Qty to be ordered

854185

854185

Summit Sales LLP

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

Email: purchase@modiproperties.com

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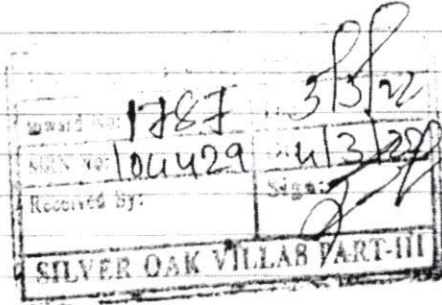
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1 of 1 - 03-03-2022

Customer Details	DC No.	19185
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.	85940
	PO Date.	26-02-2022
	Req ID	74185
	Req Date	25-02-2022
	Loc Req No	183963

GSTIN : 36ADBFS3288A2Z7

	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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36
7	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		24
8	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		12
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	6
10	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2 In - nos		18
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	3
13	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	18
14	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		6
15	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

DC No. 19186

DC Date. 03-03-2022

PO No. 85940

PO Date. 26-02-2022

Req ID 74185

Req Date 25-02-2022

Loc Req No 183963

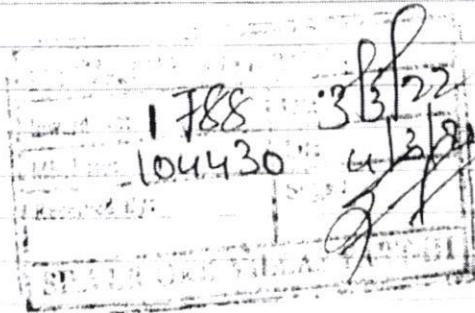
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Description of Goods

HSN/SAC

Qty

1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory