

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	09/03/22	Prepared by	Kavitha	Serial no.	U-2797
Supplier name	Summit Sales LP	HO inward no.			
Firm/Company	Silveroak villas LP	Project	SOV	HO received date	
PO/WO date	26/02/22	PO/WO No.	85944	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22478	08/03/22	22,942/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	22479	08/03/22	1654.36/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					24,596/-
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos:	104638	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-
Amount C – Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					24,596/-
Amount E – PO / WO value:					24,596/-
Amount F – Difference (A – E):					-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		14/03/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	09/03/22				
Date					
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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	22479	
Silver Oak Villas LLP				Invoice Date.	08-03-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	85944	
GSTIN : 36ADBFS3288A2Z7				PO Date.	26-02-2022	
PAN ADBFS3288A				Req ID	74184	
				Req Date	25-02-2022	
				Loc Req No	183964	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	105.00	210.00	18	37.80
2 6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		30	10.00	300.00	18	54.00
4 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	76.00	152.00	18	27.36
5 9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
6 9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		1,402.00	252.36
	126.18	126.18	Total Invoice Amount		1,654.36	

Rupees : One Thousand Six Hundred Fifty Four and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

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1 of 1

Customer Details				Invoice No.	22478	
Silver Oak Villas LLP				Invoice Date.	08-03-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	85944	
GSTIN : 36ADBFS3288A2Z7				PO Date.	26-02-2022	
PAN ADBFS3288A				Req ID	74184	
				Req Date	25-02-2022	
				Loc Req No	183964	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	205.00	6,150.00	18	1,107.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	90	65.00	5,850.00	18	1,053.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	12.00	600.00	18	108.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	24	17.00	408.00	18	73.44
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	9.00	270.00	18	48.60
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	53.00	1,060.00	18	190.80
7 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	139.00	1,668.00	18	300.24
8 10253 - Plumbing - CPVC - CPVC Reducer MTA -		2	85.00	170.00	18	30.60
9 10253 - Plumbing - CPVC - CPVC Reducer MTA -		2	196.00	392.00	18	70.56
3/4" x 3/4"						
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28
11 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	139.00	556.00	18	100.08
3/4" x 3/4"						
12 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	2	65.00	130.00	18	23.40
3/4" x 3/4"						
13 7111 - Plumbing - other - Ball cock - Brass - 3/4 In -		2	450.00	900.00	18	162.00
14 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	223.00	892.00	18	160.56
15 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	10.00	300.00	18	54.00
IGST	CGST	SGST	Total Taxable Amount	19,442.00		3,499.56
	1,749.78	1,749.78	Total Invoice Amount	22,941.56		
Rupees : Twenty Two Thousand Nine Hundred Fourty One and Paise Fifty Six Only.						

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

03-03-2022 11:58:20 AM



85944

14.02.22 3:00:03

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

Doc No	85944	183964
Doc Date	26-02-2022	
Quote No	NIL	
Quote Date	13-02-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

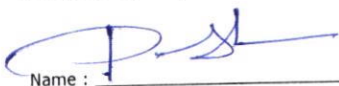
**Kind Attn : Hamendra,Prabhakar**

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	65.00	0.00	18.00	6,903.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	12.00	0.00	18.00	708.00
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	139.00	0.00	18.00	1,968.24
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	2.00	85.00	0.00	18.00	200.60
9 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	2.00	196.00	0.00	18.00	462.56
10 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
11 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	4.00	139.00	0.00	18.00	656.08
12 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	2.00	65.00	0.00	18.00	153.40
13 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	2.00	450.00	0.00	18.00	1,062.00
14 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	223.00	0.00	18.00	1,052.56
15 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
16 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	105.00	0.00	18.00	247.80
17 6040 - Miscellaneous - Teflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40

For **Silver Oak Villas LLP**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## Purchase Order

Page(s) 2 Of 2

03-03-2022 11:58:20 AM

Original / Office Copy / Purchase Div.Copy

18	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	10.00	0.00	18.00	354.00
19	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	76.00	0.00	18.00	179.36
20	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
21	9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
<b>Total Order Value . . .</b>						<b>24,595.92</b>
Rupees : Twenty Four Thousand Five Hundred Ninty Five and Paise Ninty Two Only.						

### Terms and Conditions :-

<b>Specification /</b>	All items shall be of "Prince' / 'Sudhakar' brand.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no- 156, 157 plumbing work purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

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  
 Req. no. 183964  
 Material required before 18-01-2022  
 Prepared by: B.Meenakshi  
 Flat / Block no: Villa no: 156,157 plumbing work purpose  
 Name of the Supplier :-  
 Type C1 2040 Sft 2BHK Order Value: 2 Villas

Site & Phase 13-01-2022  
 Req. Date 13-01-2022  
 ID no. 74184  
 Approved by (sign):

S No.	Item Description	Units	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	SOV-III	Quantity available at site	Balance Qty to be ordered	Inward No	Date
1	3/4" CPVC Pipe	Length	15.0	-	-	2.0	30	-	30		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	2.0	90	-	90		
3	3/4" Plain Elbow	Nos	25.0	-	-	2.0	50	-	50		
4	3/4" Plain Tee	Nos	12.0	-	-	2.0	24	-	24		
5	3/4" Coupling	Nos	15.0	-	-	2.0	30	-	30		
6	3/4"x1/2" Brass TEE	Nos	10.0	-	-	2.0	20	-	20		
7	3/4"x1/2" Brass FTA	Nos	6.0	-	-	2.0	12	-	12		
8	3/4"x1/2" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
10	1/2" Threaded Plug	Nos	-	-	-	-	-	-	0		
11	3/4" End cap	Nos	6.0	-	-	2.0	12	-	12		
12	1 1/4" CPVC Pipe	Nos	-	-	-	2.0	-	-	0		
13	1 1/4" CPVC Plain Elbow	Nos	-	-	-	2.0	-	-	0		
14	1 1/4" CPVC TEE	Nos	-	-	-	2.0	-	-	0		
15	1 1/4" CPVC Union	Nos	-	-	-	2.0	-	-	0		
16	1 1/4" Ball Valve	Nos	-	-	-	2.0	-	-	0		
17	1 1/4" Tank Nipple	Nos	-	-	-	2.0	-	-	0		
18	3/4"x3/4" Brass FTA	Nos	2.0	-	-	2.0	4	-	4		
19	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	2.0	2	-	2		
20	3/4" Ball cock	Nos	1.0	-	-	2.0	2	-	2		
21	1 1/4" CPVC FTA	Nos	-	-	-	2.0	-	-	0		
22	1 1/4" End cap	Nos	-	-	-	2.0	-	-	0		
23	1 1/4" Coupling	Nos	-	-	-	2.0	-	-	0		
24	HDPE Pipe 1/2" (30)	Nos	1.0	-	-	2.0	2	-	2		
25	HDPE Pipe 3/4" (30)	Nos	1.0	-	-	2.0	2	-	2		
26	CPVC Paste	Nos	2.0	-	-	2.0	4	-	4		
27	Teflon Tape	Nos	10.0	-	-	2.0	20	-	20		
28	1/4"x3/4" Reducer Tee	Nos	-	-	-	2.0	-	-	0		
29	3/4" CPVC Clamp	Nos	15.0	-	-	2.0	30	-	30		
30	3/4" CPVC Ball valve	Nos	1.0	-	-	2.0	2	-	2		
31	1/2" brass ball valve	Nos	-	-	-	2.0	-	-	0		
32	Water Tanks	500liters	4.0	-	-	2.0	8	-	8		
33	1 1/4" CPVC Clamp	NOS	15.0	-	-	2.0	30	-	30		
34	Bombay nails 2"	kgs	1	-	-	2.0	2	-	2		
35	Haksaw blade single	Nos	10	-	-	2.0	20	-	20		
36	Haksaw blade Double	Nos	10	-	-	2.0	20	-	20		
Total							210.0	420.0			

APPROVED  
 03 MAR 2022  
 S.M. MEENAKSHI PURCHASE

Map 588

500liters

500liters

# Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-03-2022

Supplier / Customer / Transporter - Copy

**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. 19229  
DC Date. 08-03-2022  
PO No. 85944  
PO Date 26-02-2022  
Req ID 74184  
Req Date 25-02-2022  
Loc Req No 183964

Description of Goods

HSN/SAC Qty

Description of Goods	HSN/SAC	Qty
1 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	2
2 6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
3 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		30
4 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
5 9537 - Tools - Hacksaw blade - double - nos	8202	20
6 9538 - Tools - Hacksaw blade - single - nos	8202	20

INWARD WITH TIME:

Inward No: 1809 Date: 8/3/22

MRV No: 104639 Date: 8/3/22

Received by: [Signature] Sign: [Signature]

SILVER OAK VILLAS PART-III



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# 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 : 08-03-2022

**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.	19228
DC Date.	08-03-2022
PO No.	85944
PO Date.	26-02-2022
Req ID	74184
Req Date	25-02-2022
Loc Req No	183964

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	50
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	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	4
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	2
13	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		2
14	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
15	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30
16			
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30			

1808 8/3/22  
 104638 8/3/22  
 Received By: [Signature]  
**SILVER OAK VILLAS PART III**



for Summit Sales LLP

Authorised signatory

[Signature]