

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 15/4/22		Prepared by: <i>Manish</i>		Serial no. 3175	
Supplier name: SSKWP				HO inward no.	
Firm/Company: Sorkhp		Project: SOV		HO received date	
PO/WO date: 12/4/22		PO/WO No. 22087356		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23104	14/4/22	32,490/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input 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):				32,490/-	
Proof of delivery by way of: <input checked="" 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.: 106105		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:				32,490/-	
Amount E - PO / WO value:				32,490/-	
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		25/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Manish</i>	APPROVED			
Sign:	<i>Manish</i>	18 APR 2022			
Date	15/4/22	MANISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCEEDURE	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 hatch 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.	23104			
Silver Oak Villas LLP				Invoice Date.	14-04-2022			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	87356			
				PO Date.	12-04-2022			
				Req ID	75546			
				Req Date	12-04-2022			
GSTIN : 36ADBFS3288A2Z7				Loc Req No	184085			
PAN ADBFS3288A								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	195	105.00	20,475.00	18	3,685.50	
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	45	45.00	2,025.00	18	364.50	
3	4500 - Electrical - conducting - PVC bend - other -	3917	210	12.00	2,520.00	18	453.60	
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	18	28.00	504.00	18	90.72	
5	4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	35.00	1,050.00	18	189.00	
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60	
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20	
8								
9								
10								
11								
12								
13								
14								
15								
IGST				27,534.00		4,956.12		
CGST		SGST		Total Taxable Amount				
2,478.06		2,478.06		Total Invoice Amount				
				32,490.12				

Rupees : Thirty Two Thousand Four Hundred Ninty and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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04.04.22 1:33:43

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 87356 184085

Doc Date 12-04-2022

Quote No NIL

Quote Date 12-04-2022

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 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	195.00	105.00	0.00	18.00	24,160.50
2 4546 - Electrical - other - Deep Box - 25mm - nos	45.00	45.00	0.00	18.00	2,389.50
3 4500 - Electrical - conducting - PVC bend - other - nos	210.00	12.00	0.00	18.00	2,973.60
4 4564 - Electrical - other - Fan Box - 1 In - nos	18.00	28.00	0.00	18.00	594.72
5 4777 - Electrical - conducting - Junction Box - 25mm - nos	30.00	35.00	0.00	18.00	1,239.00
6 4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
Total Order Value . . .					32,490.12

Rupees : Thirty Two Thousand Four Hundred Ninty and Paise Twelve Only.

Terms and Conditions :-

Specification / All items SI.no.1 to 12 shall be of 'Wipro' 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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for villa no-147, 148 purpose.

Completion Date Nil

Measurment Nil

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

13-04-2022 2:52:41 PM

Original / Office Copy / Purchase Div.Copy

Security

Nil

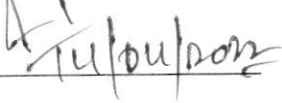
Remarks

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 off

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs												
Company		Silver Oak villas LLP-III			Site & Phase		Silver Oak Villas-III					
Req. no.		184085			Req. Date		12-04-2022					
Material required before		15-03-2022			ID no.		75546					
Prepared by:		Chandrakanth			Approved by (sign):							
Flat / Block no:		Villa No: 147,148										
Type A 1100 Sft 2BHK Order Value:		0			Flats							
Type A2 1100 Sft 2BHK Order Value:		3			Flats							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.5 mm Thick	Nos	65	-	3	-	195	-	195			
2	PVC Deep Box	Nos	15	-	3	-	45	-	45			
3	PVC Bends	Nos	70	-	3	-	210	-	210			
4	Fan Box	Nos	6	-	3	-	18	-	18			
5	Thermocol Sheets	Nos	-	-	3	-	-	-	0			
6	Junction Box	Nos	10	-	3	-	30	-	30			
7	Insulation Tapes	Boxs	4	-	3	-	12	-	12			
8	Solvent Cement 250 ML	Nos	4	-	3	-	12	-	12			
9	Total						522	-	522			

Note: For PVC pipes round off order to nearest bundles.

APPROVED
14 APR 2022
MINISH PARKH
MANAGER PROCUREMENT

Summit Sales LLP

#5-4 1873 & 4 B Floor, Sahara Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@msdproperties.com

GSTIN/ U NI: 36ACQES2044C1Z7

12/04/2022

Supplier: 36ADHES3288A277

Customer Details

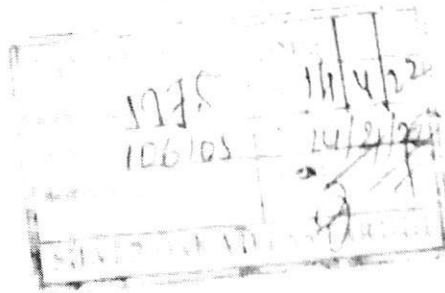
Silver Oak Villas Part III, Svc. No: 11, 12, 14, 15, 16, 17, 18, 294, cherlapally hyd

DR No: 10775
 DR Date: 14/04/2022
 PO No: 87356
 PO Date: 12/04/2022
 Req ID: 75546
 Req Date: 12/04/2022
 Loc Req No: 184085

GSTIN: 36ADHES3288A277

Description of Goods	HSN/SAC	Qty
1. 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	195
2. 4846 - Electrical - other - Deep Box - 25mm - nos	39174000	45
3. 4500 - Electrical - conducting - PVC bend - other - nos	3917	210
4. 4564 - Electrical - other - Fan Box - 1 In - nos	3917	18
5. 4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
6. 4885 - Electrical - other - Insulation tape - NA - nos	8546	12
7. 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12

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for Summit Sales LLP



