PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	27/04/22	Prepared by	Ramya	Serial no.	3574
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	16/04/22	PO/WO No.	87463	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23292	26/04/22	37,181/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,181/-

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

MRN nos.:	106507	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:	37,181/-
Amount E – PO / WO value:	57,886/-
Amount F – Difference (A – E):	20,705/-
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	02/05/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhakar			
Sign:	[signature]	[signature]			
Date	27/04/22	30 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
MANAGER PURCHASE

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23292
Silver Oak Villas LLP	Invoice Date.	26-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	87463
	PO Date.	16-04-2022
	Req ID	75602
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	15-04-2022
	Loc Req No	184081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	180	90.00	16,200.00	18	2,916.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	195	12.00	2,340.00	18	421.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	70.00	630.00	18	113.40
5	4547 - Electrical - other - Distribution Board - 3 6 way	8537	3	2079.00	6,237.00	18	1,122.66
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	18	49.00	882.00	18	158.76
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	90	47.00	4,230.00	18	761.40
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	28.00	840.00	18	151.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,509.00	5,671.62
	2,835.81	2,835.81	Total Invoice Amount	37,180.62	

Rupees : Thirty Seven Thousand One Hundred Eighty and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 93739
Date: 26/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-04-2022 2:07:42 PM

87463
04.04.22 1:33:44

PY

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	87463	184081
Doc Date	16-04-2022	
Quote No	NIL	
Quote Date	15-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	180.00	90.00	0.00	18.00	19,116.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	35.00	0.00	18.00	7,434.00
3	4500 - Electrical - conducting - PVC bend - other - nos	195.00	12.00	0.00	18.00	2,761.20
4	4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	9.00	70.00	0.00	18.00	743.40
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 way*	6.00	2,079.00	0.00	18.00	14,719.32
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	3.00	1,670.00	0.00	18.00	5,911.80
8	4617 - Electrical - other - Metal box - 8way - nos	18.00	49.00	0.00	18.00	1,040.76
9	4616 - Electrical - other - Metal box - 6way - nos	90.00	47.00	0.00	18.00	4,991.40
10	4613 - Electrical - other - Metal box - 2way - nos	30.00	28.00	0.00	18.00	991.20
					Total Order Value . . .	**57,886.08**

Rupees : Fifty Seven Thousand Eight Hundred Eighty Six and Paise Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

S.no.			
1.	23292	26/04/22	37,181/-
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

19/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 16-04-2022 2:07:42 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	lats
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no-157, 158, 159 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 : ______ 19/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV -III					
Req. no.		184081		Req. Date		15-04-2022					
Material required before		Urgent		ID no.		75602					
Prepared by:		K.Tulasi Rani		Approved by (sign):							
Flat / Block no:		V.no	157, 158, 159								
Type A2 1100 Sft 3BHK Order Value:		3	Villas								
Type A2 1100 Sft 2BHK Order Value:		0	Villas								
S No.	Item Description	Units	Qty required forType C2 2040 Sft 3BHK flat	Qty required forType A1 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	60.0		0	3	-	180.0	180.00		
2	PVC Junction Box	Nos	60.0		0	3	-	180.0	180.00		
3	PVC Bends-1.2mm	Nos	65.0		0	3	-	195.0	195.00		
4	Insulation Tapes	Nos	5.0		0	3	-	15.0	15.00		
5	Solvent Cement 250 ML	Nos	3.0		0	3	-	9.0	9.00		
6	DB Box 6 Way	Nos	2.0		0	3	-	6.0	6.00		
7	DB Box 4 Way	Nos	1.0		0	3	-	3.0	3.00		
8	8 Way Metal Box	Nos	6.0		0	3	-	18.0	18.00		
9	6 Way Metal Box	Nos	30.0		0	3	-	90.0	90.00		
10	2 Way Metal Box	Nos	10.0		0	3	-	30.0	30.00		
	Total						0.00	726.00	726.00		
Note: For PVC pipes round off order to nearest bundles.											

87463

APPROVED

19 APR 2022

MINISH PARIKH

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

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	19916
DC Date	26-04-2022
PO No	87463
PO Date	16-04-2022
Req ID	75602
Req Date	15-04-2022
Loc Req No	184081

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1 2 mm - nos	39172310	180
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	195
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	9
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	18
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	90
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
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INWARD REGISTER
Inward No. 2025 Dt. 26/4/22
MRN No. 106507 Dt. 26/4/22
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 79466
Date: 29/4
Sign: