

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/05/22	Prepared by	Kavitha	Serial no.	4100
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	80v	Project	SOV	HO received date	
PO/WO date	14/04/22	PO/WO No.	81406	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28144	16/4/22	28,1639/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				28,1639/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106217	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:				28,1639/-	
Amount E - PO / WO value:				371,536/-	
Amount F - Difference (A - E):				8897/-	
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			23/5/22		
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	15/5/22	16 MAY 2022			
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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1:

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C 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

Invoice No.	23144
Invoice Date.	16-04-2022
PO No.	87406
PO Date.	14-04-2022
Req ID	75587
Req Date	14-04-2022
Loc Req No	184087

GSTIN: 36ADBFS3288A2Z7

PAN ADBFS3288A

GSTIN : 36ADBFS3288A2Z7		Loc Req					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	120	90.00	10,800.00	18	1,944.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	35.00	1,050.00	18	189.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	130	12.00	1,560.00	18	280.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
6	4547 - Electrical - other - Distribution Board - 3 6Way	8537	2	2079.00	4,158.00	18	748.44
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	14	49.00	686.00	18	123.48
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	80	47.00	3,760.00	18	676.80
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	28.00	1,120.00	18	201.60
10	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08
11							
12							
13							
14							
15							
				Total Taxable Amount	24,270.00		4,368.60
				Total Invoice Amount	28,638.60		
IGST		CGST	SGST				
		2,184.30	2,184.30				
Rupees : Twenty Eight Thousand Six Hundred Thirty Eight and Paise Sixty Only.							
for Summit Sales LLP							

Rupees : Twenty Eight Thousand Six Hundred Thirty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summary of the 1971

1. The first part of the summary is a general overview of the year. It covers the main events and trends that shaped the year.

2. The second part of the summary is a detailed analysis of the economic situation. It discusses the growth of the economy, inflation, and unemployment.

3. The third part of the summary is a detailed analysis of the political situation. It discusses the actions of the government and the opposition.

4. The fourth part of the summary is a detailed analysis of the social situation. It discusses the changes in society and the role of the individual.

5. The fifth part of the summary is a detailed analysis of the cultural situation. It discusses the arts, literature, and the media.

6. The sixth part of the summary is a detailed analysis of the environmental situation. It discusses the impact of human activity on the environment and the need for conservation.

7. The seventh part of the summary is a detailed analysis of the international situation. It discusses the relations between countries and the role of the United Nations.

8. The eighth part of the summary is a detailed analysis of the future. It discusses the challenges that lie ahead and the opportunities for progress.

9. The ninth part of the summary is a detailed analysis of the role of the individual. It discusses the responsibilities of citizens and the importance of civic participation.

10. The tenth part of the summary is a detailed analysis of the role of the media. It discusses the impact of the media on society and the need for responsible journalism.

11. The eleventh part of the summary is a detailed analysis of the role of the arts. It discusses the importance of the arts in society and the need for support.

12. The twelfth part of the summary is a detailed analysis of the role of literature. It discusses the importance of literature in society and the need for support.

13. The thirteenth part of the summary is a detailed analysis of the role of the media. It discusses the impact of the media on society and the need for responsible journalism.

14. The fourteenth part of the summary is a detailed analysis of the role of the arts. It discusses the importance of the arts in society and the need for support.

15. The fifteenth part of the summary is a detailed analysis of the role of literature. It discusses the importance of literature in society and the need for support.

16. The sixteenth part of the summary is a detailed analysis of the role of the media. It discusses the impact of the media on society and the need for responsible journalism.

17. The seventeenth part of the summary is a detailed analysis of the role of the arts. It discusses the importance of the arts in society and the need for support.

18. The eighteenth part of the summary is a detailed analysis of the role of literature. It discusses the importance of literature in society and the need for support.

19. The nineteenth part of the summary is a detailed analysis of the role of the media. It discusses the impact of the media on society and the need for responsible journalism.

20. The twentieth part of the summary is a detailed analysis of the role of the arts. It discusses the importance of the arts in society and the need for support.

21. The twenty-first part of the summary is a detailed analysis of the role of literature. It discusses the importance of literature in society and the need for support.

22. The twenty-second part of the summary is a detailed analysis of the role of the media. It discusses the impact of the media on society and the need for responsible journalism.

23. The twenty-third part of the summary is a detailed analysis of the role of the arts. It discusses the importance of the arts in society and the need for support.

24. The twenty-fourth part of the summary is a detailed analysis of the role of literature. It discusses the importance of literature in society and the need for support.

25. The twenty-fifth part of the summary is a detailed analysis of the role of the media. It discusses the impact of the media on society and the need for responsible journalism.

Purchase Order

Page(s) 1 Of 2

18-04-2022 10:27:35 AM

Ort



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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87406	184087
Doc Date	14-04-2022	
Quote No	NIL	
Quote Date	14-04-2022	
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	120.00	90.00	0.00	18.00	12,744.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	150.00	35.00	0.00	18.00	6,195.00
3 4500 - Electrical - conducting - PVC bend - other - nos	130.00	12.00	0.00	18.00	1,840.80
4 4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4Way	2.00	1,670.00	0.00	18.00	3,941.20
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6Way	2.00	2,079.00	0.00	18.00	4,906.44
8 4617 - Electrical - other - Metal box - 8way - nos	14.00	49.00	0.00	18.00	809.48
9 4616 - Electrical - other - Metal box - 6way - nos	80.00	47.00	0.00	18.00	4,436.80
10 4613 - Electrical - other - Metal box - 2way - nos	40.00	28.00	0.00	18.00	1,321.60
11 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
Total Order Value . . .					37,535.80

Rupees : Thirty Seven Thousand Five Hundred Thirty Five and Paise Eighty 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

For Silver Oak Villas LLP

Authorised Signatory

PART DELIVERED	
Sl. No.	Qty
1	23/44
2	16/4/22
3	28/6397
4	
5	

Accepted the above Terms And Conditions

For Summit Sales LLP

Bal :- 8897/-

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

18-04-2022 10:27:35 AM

Original / Office Copy / Purchase Div. Copy

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid lats

Other Terms We reserve the right items not confirming to qlty & specs. Above order for villa no-160, 161 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Electrical Conducting - Internal											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV -III					
Req. no.	184087	Req. Date	14-04-2022								
Material required before	20-04-2022	ID no.	75587								
Prepared by:	B Meeakshi	Approved by (sign):									
Flat / Block no:	V.no	160,161									
Type A2 1100 Sft 3BHK Order Value:		2 Villas									
Type A2 1100 Sft 2BHK Order Value:		0 Villas									
S No.	Description	Units	Qty required for Type C2 2040 Sft 3BHK flat	Qty required for Type A1 1100 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 1.2mm Thick	Nos	60.0		0	2	-	120.0	120.00		
2	PVC Junction Box	Nos	75.0		0	2	-	150.0	150.00		
3	PVC Bends-1.2mm	Nos	65.0		0	2	-	130.0	130.00		
4	Insulation Tapes	Nos	6.0		0	2	-	12.0	12.00		
5	Solvent Cement 250 ML	Nos	4.0		0	2	-	8.0	8.00		
6	DB Box 6 Way	Nos	1.0		0	2	-	2.0	2.00		
7	DB Box 4 Way	Nos	1.0		0	2	-	2.0	2.00		
8	8 Way Metal Box	Nos	7.0		0	2	-	14.0	14.00		
9	6 Way Metal Box	Nos	40.0		0	2	-	80.0	80.00		
10	2 Way Metal Box	Nos	20.0		0	2	-	40.0	40.00		
11	2" nails	kgs	3.0		0	2	-	6.0	6.00		
Total							0.00	564.00	564.00		

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

Summit Sales LLP

#S-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 16-04-2022

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	19798
DC Date	16-04-2022
PO No	87406
PO Date	14-04-2022
Req ID	75587
Req Date	14-04-2022
Loc Req No	184087

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	120
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
3	4200 - Electrical - conducting - PVC bend - other - nos	3917	150
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	14
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
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INWARD WITH TIME	
Inward No: 1984	Dr: 16/4/22
MRN No: 106213	Dr: 18/4/22
Received By:	Signature: [Signature]
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

