(80)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/05/22	Prepared by	Vanajarthi	Serial no.	3975
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	6/05/22	PO/WO No.	88024	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23554	10/05/22	32,490.12/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,490.12/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107053	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:	32,490.12/-
Amount E – PO / WO value:	32,490.12/-
Amount F – Difference (A – E):	–

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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[signature]	APPROVED 12 MAY 2022			
Date	11/05/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23554
Silver Oak Villas LLP	Invoice Date.	10-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	88024
	PO Date.	06-05-2022
	Req ID	76210
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	06-05-2022
	Loc Req No	184164

	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	CGST	SGST	Total Taxable Amount	27,534.00	4,956.12
	2,478.06	2,478.06	Total Invoice Amount	32,490.12	

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

SUMMIT SALES LLP
IN WARD
No: 94282
Date: 10/5
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-05-2022 4:37:14 PM Orig

88024
27.04.22 12:24:11

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	**Doc No**	88024	184164
	Doc Date	06-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

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 Sl.no.1 to 12 shall be of 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
Penality 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-179, 175, 149 purpose.
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 06-05-2022 4:37:14 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 : __/__/____

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	DC No.	20114
Silver Oak Villas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	10-05-2022
	PO No.	88024
	PO Date.	06-05-2022
	Req ID	76210
	Req Date	06-05-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184164

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	195
2	4546 - 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	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
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Inward No: 2073 Date: 16/5/22
DC No: 10205 Date: 10/5/22
Received by: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 79733
Date: 11/5
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form - Electrical Conducting For Slabs

Company	Silver Oak villas LLP-III	Site & Phase	Silver Oak Villas-III
Req. no.	184164	Req. Date	06-05-2022
Material required before	15-05-2022	ID no.	7620
Prepared by:	Chandrakanth	Approved by (sign):	APPROVED 06 MAY 2022 P. PRABHAKAR SR. MANAGER PURCHASE
Flat / Block no:	Villa No: 179,175,149		
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 forType B 1010 Sft 2BHK flat	Qty required forType A 1210 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 1.5 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	88024	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.