PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	21/5/22	Prepared by	Deepa	Serial no.	4334
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV-III	Project	SOV-III	HO received date	
PO/WO date	12/5/22	PO/WO No.	88203	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	~~88209~~ 23692	18/5/22	37,524/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,524/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107362 — 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:	37,524/-
Amount E – PO / WO value:	37,524/-
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	30/5/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	21/5/22	21 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. 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.	23692
Silver Oak Villas LLP	Invoice Date.	18-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	88203
	PO Date.	12-05-2022
	Req ID	76347
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	11-05-2022
	Loc Req No	184168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	210	105.00	22,050.00	18	3,969.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	60	45.00	2,700.00	18	486.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	180	12.00	2,160.00	18	388.80
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	45	28.00	1,260.00	18	226.80
5	4658 - Electrical - other - Thermacol - NA - nos	3917	9	15.00	135.00	18	24.30
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	75	35.00	2,625.00	18	472.50
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	3	10.00	30.00	18	5.40
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,800.00		5,724.00
	2,862.00	2,862.00	Total Invoice Amount	37,524.00		

Rupees : Thirty Seven Thousand Five Hundred Twenty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94530
Date: 18/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

88203
27.04.22 12:24:12

 14-05-2022 2:08:17 PM

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**	88203	184168
	Doc Date	12-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2022	
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	210.00	105.00	0.00	18.00	26,019.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	60.00	45.00	0.00	18.00	3,186.00
3	4500 - Electrical - conducting - PVC bend - other - nos	180.00	12.00	0.00	18.00	2,548.80
4	4564 - Electrical - other - Fan Box - 1 In - nos	45.00	28.00	0.00	18.00	1,486.80
5	4658 - Electrical - other - Thermacol - NA - nos	9.00	15.00	0.00	18.00	159.30
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	75.00	35.00	0.00	18.00	3,097.50
7	4585 - Electrical - other - Insulation tape - NA - nos	3.00	10.00	0.00	18.00	35.40
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
					Total Order Value . . .	**37,524.00**

Rupees : Thirty Seven Thousand Five Hundred Twenty Four 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-166, 167 and 168 purpose.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 17/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 14-05-2022 2:08:17 PM Original / Office Copy / Purchase Div.Copy

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 off

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 17/05/2022

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.	184168		Req. Date		11-05-2022
Material required before	15-05-2022		ID no.		76347
Prepared by:	Meenakshi		Approved by (sign):		
Flat / Block no:	Villa No: 166,167,168				
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	70	-	3	-	210	-	210		
2	PVC Deep Box	Nos	20	-	3	-	60	-	60		
3	PVC Bends	Nos	60	-	3	-	180	-	180		
4	Fan Box	Nos	15		3	-	45	-	45		
5	Thermocol Sheets	Nos	3		3	-	9		9		
6	Junction Box	Nos	25	-	3	-	75	-	75		
7	Insulation Tapes	Boxs	1	-	3	-	3	-	3		
8	Solvent Cement 250 ML	Nos	4	-	3	-	12	-	12		
9	Total						594	-	594		

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

88203.

APPROVED
17 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	20237
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	18-05-2022
	PO No.	88203
	PO Date.	12-05-2022
	Req ID	76347
GSTIN : 36ADBFS3288A2Z7	Req Date	11-05-2022
	Loc Req No	184168

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	210
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	60
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	180
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	45
5	4658 - Electrical - other - Thermacol - NA - nos	3917	9
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	75
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	3
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
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INWARD WITH DATE:
Inward No: 2128 Dt: 18/5/22
MRN No: 107362 Dt: 18/5/22
Received By: Sign:
SILVER OAK VILLAS PART-III

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 80027
Date: 21/5
Sign:

for Summit Sales LLP

Authorised signatory