

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 21/5/22		Prepared by: Deepa		Serial no. 4334	
Supplier name: RSLRP				HO inward no.	
Firm/Company: Gov-TII		Project: Gov-TII		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.	88203 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	P. Phani			
Sign:					
Date	21/5/22	1 MAY 2022			
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

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

1 of 1 :

Customer Details				Invoice No.		23692	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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14-05-2022 2:08:17 PM



88203

27.04.22 12:24:12

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	88203	184168
Doc Date	12-05-2022	
Quote No	NIL	
Quote Date	11-05-2022	
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**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-166, 167 and 168 purpose.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

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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

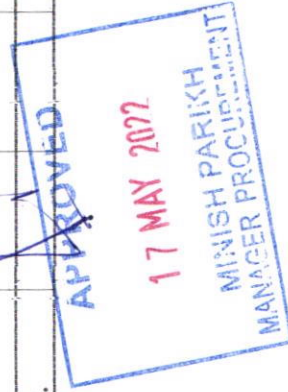
Accepted the above Terms And Conditions
For **Summit Sales LLP**

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 5ft 2BHK Order Value:		0		Flats							
Type A2 1100 5ft 2BHK Order Value:		3		Flats							
S No.	Item Description	Units	Qty required for Type B 1010 Sft	Qty required for Type A 1210 Sft	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	-	-	-	210	-	210		
2	PVC Deep Box	Nos	20	-	-	-	60	-	60		
3	PVC Bends	Nos	60	-	-	-	180	-	180		
4	Fan Box	Nos	15	-	-	-	45	-	45		
5	Thermocol Sheets	Nos	3	-	-	-	9	-	9		
6	Junction Box	Nos	25	-	-	-	75	-	75		
7	Insulation Tapes	Boxes	1	-	-	-	3	-	3		
8	Solvent Cement 250 ML	Nos	4	-	-	-	12	-	12		
9	Total						594	-	594		
Note: For PVC pipes round off order to nearest bundles.											

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



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

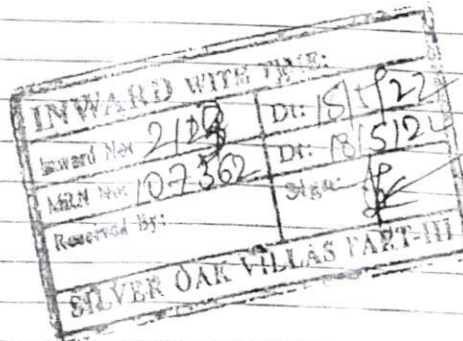
GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 18-05-2022

Customer Details	DC No.	20237
Silver Oak Villas LLP	DC 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
	Req Date	11-05-2022
	Loc Req No	184168

GSTIN : 36ADBFS3288A2Z7

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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature