

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/05/22		Prepared by: Vanajakshi		Serial no. 4668	
Supplier name: SSLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-TII		HO received date	
PO/WO date: 26/05/22		PO/WO No. 88616		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23844	28/05/22	37,281/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				37,281/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				37,281/-	
Amount E – PO / WO value:				38090.4/-	
Amount F – Difference (A – E):				809.4/-	
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		8/06/22			
Remarks: Palt Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]	30 MAY 2022			
Date	30/05/22	MINISH PARIKH			
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.

983A

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23844	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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29-05-2022 11:21:41 AM



88616

20.05.22 3:37:21

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, IIInd 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	88616	184202
Doc Date	26-05-2022	
Quote No	NIL	
Quote Date	25-05-2022	
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 6 way	2.00	2,079.00	0.00	18.00	4,906.44
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	2.00	1,670.00	0.00	18.00	3,941.20
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	90.00	47.00	0.00	18.00	4,991.40
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 . . .					38,090.40

Rupees : Thirty Eight Thousand Ninty and Paise Fourty 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23844	28/05/22	37,1281/-
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bnl: 809.4/

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

29-05-2022 11:21:41 AM

Original / Office Copy / Purchase Div. Copy

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for villa no-158 and 184 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.	184202	Req. Date	25-05-2022								
Material required before	28-05-2022	ID no.	76749								
Prepared by:	B. Meeakshi	Approved by (sign):									
Flat / Block no:	V no	158&184									
Type A2 1100 Sft 3BHK Order Value:		2 Villas									
Type A2 1100 Sft 2BHK Order Value:		0 Villas									
S No.	Item 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 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	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	45.0		0	2	-	90.0	90.00		
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	574.00	574.00		

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

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

1 of 1 28-05-2022

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 20367

DC Date 28-05-2022

PO No 88616

PO Date 26-05-2022

Req ID 76749

Req Date 25-05-2022

Loc Req No 184202

	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	150
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	130
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	90
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	
Inward No: 2190	Dt: 28/5/22
MRN No: 107815	Dt: 28/5/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

