PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/6/22	Prepared by	Deeps	Serial no.	4930
Supplier name	SSHHP			HO inward no.	
Firm/Company	SOV	Project	SOV - III	HO received date	
PO/WO date	26/5/22	PO/WO No.	88615	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23954	3/6/22	809.48	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	809.48
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108083	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:	809.48
Amount E – PO / WO value:	38,090.40
Amount F – Difference (A – E):	37,281/-
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	13/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.

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		
Silver Oak Villas LLP	Invoice No.	23954
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	03-06-2022
	PO No.	88615
	PO Date.	26-05-2022
	Req ID	76748
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	25-05-2022
	Loc Req No	184201

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	14	49.00	686.00	18	123.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	686.00		123.48
	61.74	61.74	Total Invoice Amount	809.48		

Rupees : Eight Hundred Nine and Paise Fourty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95154 Date: 3/6/22 Sign: L

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 29-05-2022 11:21:41 AM

88615
20.05.22 3:37:21

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**	88615	184201
	Doc Date	26-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-05-2022	
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	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.	23845	28/5/22	37,281/-
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions Blnc : 809.4/-

For *Summit Sales LLP*

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

 29-05-2022 11:21:41 AM Original / Office Copy / Purchase Div.Copy

Penality 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 qlty & specs. Above order for villa no-183 and 143 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.	184201	Req. Date: 25-05-2022
Material required before	28-05-2022	ID no. 76748
Prepared by:	B.Meeakshi	Approved by (sign):
Flat / Block no:	V.no 183&143	
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 forType C2 2040 Sft 3BHK flat	Qty required forType 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	88615	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.

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.	20447
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	03-06-2022
	PO No.	88615
	PO Date.	26-05-2022
	Req ID	76748
GSTIN : 36ADBFS3288A2Z7	Req Date	25-05-2022
	Loc Req No	184201

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	14
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 2218 Dt: 3/6/22		
27	MRN No: 108083 Dt: 3/6/22		
28	Received By: Sign:		
29			
30	(Silver Oak Villas-Part-III)		

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80398
Date: 8/6/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction