8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/06/22	Prepared by	Ramya	Serial no.	**4831**
Supplier name	~~SOV~~ S'SLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-iii	HO received date	
PO/WO date	04/03/22	PO/WO No.	86117	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22480	08/03/22	45,326/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45,326/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104637	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:	45,326/-
Amount E – PO / WO value:	49,043/-
Amount F – Difference (A – E):	3,717
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	13/06/22
Remarks:	final Bill, NOC taken

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhaker			
Sign:					
Date	06/06/22	07 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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

#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	Invoice No.	22480
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	08-03-2022
	PO No.	86117
	PO Date.	04-03-2022
	Req ID	74354
GSTIN : 36ADBFS3288A2Z7	Req Date	04-03-2022
	Loc Req No	183983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	150	90.00	13,500.00	18	2,430.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	35.00	5,250.00	18	945.00
3	4500 - Electrical - conducting - PVC bend - other - 1.2	3917	210	11.00	2,310.00	18	415.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	70.00	630.00	18	113.40
6	4547 - Electrical - other - Distribution Board - 3 4 way	8537	6	1670.00	10,020.00	18	1,803.60
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	48.00	1,440.00	18	259.20
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	45.00	2,250.00	18	405.00
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	25.00	1,500.00	18	270.00
10	2055 - Carpentry - hardware - Bombay Nails - 21/2	7317	12	76.00	912.00	18	164.16
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,412.00	6,914.16
	3,457.08	3,457.08	Total Invoice Amount	45,326.16	

Rupees : Fourty Five Thousand Three Hundred Twenty Six and Paise Sixteen Only.

SUMMIT SALES LLP
IN WARD
No: 95328
Date: 8/C/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

07-03-2022 11:41:35 AM

86117
28.02.22 2:52:28

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	86117	183983
Doc Date	04-03-2022	
Quote No	NIL	
Quote Date	04-03-2022	
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	150.00	90.00	0.00	18.00	15,930.00
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 *1.2*	210.00	11.00	0.00	18.00	2,725.80
4	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	9.00	70.00	0.00	18.00	743.40
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	6.00	1,670.00	0.00	18.00	11,823.60
7	4617 - Electrical - other - Metal box - 8way - nos	30.00	48.00	0.00	18.00	1,699.20
8	4616 - Electrical - other - Metal box - 6way - nos	120.00	45.00	0.00	18.00	6,372.00
9	4613 - Electrical - other - Metal box - 2way - nos	60.00	25.00	0.00	18.00	1,770.00
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	12.00	76.00	0.00	18.00	1,076.16
					Total Order Value . . .	**49,043.16**

Rupees : Fourty Nine Thousand Fourty Three and Paise Sixteen Only.

DELIVERY DETAILS

21577	11/2/22	3717-00
22480	8/3/22	45,326.16/-

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: P. Ramesh
Sign:
Date: 03/06/22

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

 07-03-2022 11:41:35 AM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Villa no- 160, 161, 164 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

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Silver Oak Villas LLP-III	Site & Phase	SOV -III
Req. no.	183983	Req. Date	04-03-2022
Material required before	08-03-2022	ID no.	14354
Prepared by	G.chandrakanth	Approved by (sign)	
Flat / Block no:	V.no :-160,161,164		
Type A2 1100 Sft 3BHK Order Value:	3 Villas		
Type A2 1100 Sft 2BHK Order Value:	0 Villas		

APPROVED
07 MAR 2022
R. PRADHAN
Sr. MANAGER PURCHASE

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	50.0		0	3	-	150.0	150.00		
2	PVC Junction Box	Nos	50.0		0	3	-	150.0	150.00		
3	PVC Bends-1.2mm	Nos	70.0		0	3	-	210.0	210.00		
4	Insulation Tapes	Nos	20.0		0	3	-	60.0	60.00		
5	Solvent Cement 250 ML	Nos	3.0		0	3	-	9.0	9.00		
6	DB Box 6 Way	Nos	-		0	3	-	-	0.00		
7	DB Box 4 Way	Nos	2.0	86117	0	3	-	6.0	6.00		
8	8 Way Metal Box	Nos	10.0		0	3	-	30.0	30.00		
9	6 Way Metal Box	Nos	40.0		0	3	-	120.0	120.00		
10	2 Way Metal Box	Nos	20.0		0	3	-	60.0	60.00		
11	MS Nails 2 1/2"	Kg's	4.0		0	3	-	12.0	12.00		
	Total						0.00	795.00	795.00		

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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.	19230
DC Date	08-03-2022
PO No.	86117
PO Date	04-03-2022
Req ID	74354
Req Date	04-03-2022
Loc Req No	183983

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	150
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	150
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	210
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	9
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	60
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	12
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Date: 8/3/22
1811
DC: 8/3/22
MRN No: 104637
Received By:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80467
Date: 8/6/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction