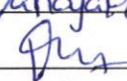


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		22/06/22		Prepared by	Namjathri		Serial no.	5383			
Supplier name		SSUP				HO inward no.					
Firm/Company		SOVUP		Project	SOV-III		HO received date				
PO/WO date		16/06/22		PO/WO No.	89233		Scan ID.				
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	24222			18/06/22		12,319.20/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							12,319.20				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		108667				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:							12,319.20				
Amount E – PO / WO value:							12,319.20				
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				27/06/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Namjathri									
Sign:											
Date		22/06/22									
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

Invoice No. 24222

Invoice Date. 18-06-2022

PO No. 89233

PO Date. 16-06-2022

Req ID 77236

Req Date 14-06-2022

Loc Req No 184260

GSTIN: 36ADBFS3288A2Z7

PAN ADBFS3288A

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	70	105.00	7,350.00	18	1,323.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	39174000	25	45.00	1,125.00	18	202.50
3 4500 - Electrical - conducting - PVC bend - other -	3917	60	12.00	720.00	18	129.60
4 4564 - Electrical - other - Fan Box - 1 In - nos	3917	15	28.00	420.00	18	75.60
5 4658 - Electrical - other - Thermacol - NA - nos	3917	3	15.00	45.00	18	8.10
6 4777 - Electrical - conducting - Junction Box - 25mm	39174000	25	12.00	300.00	18	54.00
7 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
8 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	10,440.00		1,879.20
	939.60	939.60	Total Invoice Amount			12,319.20

Rupees : Twelve Thousand Three Hundred Nineteen and Paise Twenty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

16-06-2022 3:50:42 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



89233

07.06.22 12:13:54

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	89233	184260
Doc Date	16-06-2022	
Quote No	NIL	
Quote Date	14-06-2022	
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	70.00	105.00	0.00	18.00	8,673.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	25.00	45.00	0.00	18.00	1,327.50
3 4500 - Electrical - conducting - PVC bend - other - nos	60.00	12.00	0.00	18.00	849.60
4 4564 - Electrical - other - Fan Box - 1 In - nos	15.00	28.00	0.00	18.00	495.60
5 4658 - Electrical - other - Thermacol - NA - nos	3.00	15.00	0.00	18.00	53.10
6 4777 - Electrical - conducting - Junction Box - 25mm - nos	25.00	12.00	0.00	18.00	354.00
7 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
8 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
Total Order Value . . .					12,319.20

Rupees : Twelve Thousand Three Hundred Nineteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per given quotation.
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
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

16-06-2022 3:50:42 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid

nil

Other Terms

We reserve the right items not confirming to qty & specs. Above order for villa 175 use 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

Company Name: Silver oak villas LLP

Site & Phase: SOV III

Supplier:

Material required before date: 30-06-2022

Date: 14-06-2022

Time: 05:45

Req No. 184260

ID No. 77236

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos.	70	0	70		
2	ELCD9175-Electrical- Deep box -PVC--25mm-Nos	25	0	25		
3	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	60	0	60		
4	ELCD8893-Electrical-Fan box -PVC--25mm-Nos	15	0	15		
5	ELCD9184-Electrical-Thermocol sheet--600X1200X12 mm-Nos.	3	0	3		
6	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	25	0	25		
7	ELCD4680-Electrical-Insulation tapes--20nos-Boxes	1	0	1		
8	PLUM1660-PVC-SWR-Solvent-Sudhakar-250ml-Nos	4	0	4		
9						
10						

Remarks: For villa no 175 purpose

Engineer
B. Meenakshi

Approved By:

Sign & Date:

Project Manager

Purchase Manager

MD

APPROVED

11-6-JUN 2022

P. PRABHAKAR
Sr. Manager PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

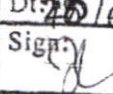
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2022

Customer Details		DC No.	20681
Silver Oak Villas LLP		DC Date.	18-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	89233
		PO Date.	16-06-2022
		Req ID	77236
		Req Date	14-06-2022
GSTIN: 36ADBFS3288A2Z7		Loc Req No	184260
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	70
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	25
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	60
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15
5	4658 - Electrical - other - Thermacol - NA - nos	3917	3
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	25
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
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INWARD	
Inward No: 229P	Dr: 18/6/22
MRN No: 108662	Dr: 20/6/22
Received By:	Sign: 
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

