

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/6/20.		Prepared by:		Boumya.	
PO/WO no.		67714		PO / WO Date.		3/6/20.	
Supplier Name		SS/lp.		PO/WO amount		8,212.80.	
Firm/Company		Govt lp		Project		Govt lp.	
Sl. No.	Bill No.	11545		Bill Date	5/6/20.		
1.					8,212.80		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,212.80	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9639	5/6/20	79598	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8,212.80	
Amount E – PO / WO value:						8,212.80	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			8/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/6/20.	12/6	12 JUN 2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 05-06-2020

Customer Details				Invoice No.	11545		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	05-06-2020		
				PO No.	67714		
				PO Date.	03-06-2020		
				Req ID	57386		
				Req Date	03-06-2020		
				Loc Req No	155764		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	47.00	2,350.00	18	423.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	18.00	900.00	18	162.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	6.00	1,200.00	18	216.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	33.00	1,650.00	18	297.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
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9							
10							
11							
12							
13							
14							
15							
					6,960.00		1,252.80
IGST		CGST	SGST	Total Taxable Amount			
		626.40	626.40	Total Invoice Amount		8,212.80	
Rupees : Eight Thousand Two Hundred Twelve and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

03-06-2020 2:40:42 PM



67714

03.06.20 12:48:12

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	67714	155764
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
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	50.00	47.00	0.00	18.00	2,773.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	18.00	0.00	18.00	1,062.00
3 4500 - Electrical - conducting - PVC bend - other - nos	200.00	6.00	0.00	18.00	1,416.00
4 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	60.00	0.00	18.00	424.80
6 4616 - Electrical - other - Metal box - 6way - nos	50.00	33.00	0.00	18.00	1,947.00
7 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					8,212.80

Rupees : Eight Thousand Two Hundred Twelve and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkar' brand ,

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 4 villas purpose

Completion Date Nil

Measurment Nil

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		Site & Phase		SOV					
Req. no.		155764		Req. Date		03.06.2020					
Material required before		Urgent		ID no.		51386					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:											
Type A1 1100 Sft 2BHK Order Value:		4 Villas									
Type A2 1100 Sft 2BHK Order Value:		0 Villas									
S No.	Item Description	Units	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 12mm Thick	Nos	-	12.5	0	4	50.0	0	50.00		
2	PVC Junction Box	Nos	-	12.5	0	4	50.0	0	50.00		
3	PVC Bends	Nos	-	50.0	0	4	200.0	0	200.00		
4	Insulation Tapes	Nos	-	10.0	0	4	40.0	0	40.00		
5	Solvent Cement 250 ML	Nos	-	1.5	0	4	6.0	0	6.00		
6	DB Box 4 Way	Nos	-	-	4	8	-	0	0.00		
7	DB For Changeover	Nos	-	-	0	4	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	4	-	0	0.00		
9	6 Way Metal Box	Nos	-	12.5	0	4	50.0	0	50.00		
10	2 Way Metal Box	Nos	-	-	0	4	-	0	0.00		
11	Axa blade	Nos	-	-	1	1	-	-	10.00		
Total							396.00	0.00	406.00		

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

APPROVED
MANISH PARIKH
MANAGER PROCUREMENT

5449

Summit Sales LLP

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

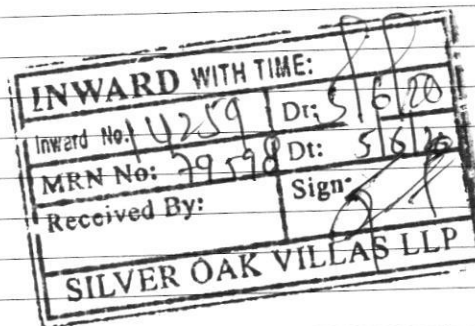
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GSTIN : 36ADBFS3288A2Z7		Loc Req No	155764
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2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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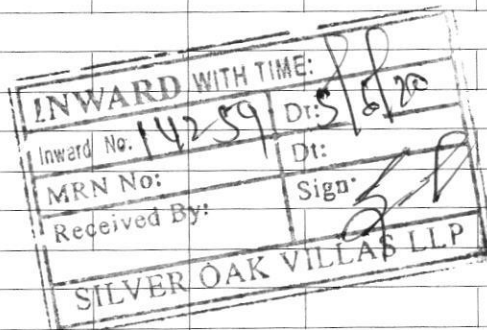
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IGST				CGST		SGST	
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Total Invoice Amount				8,212.80			

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