

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	77520	PO / WO Date.	9/6/21
Supplier Name	SLLP	PO/WO amount	35,565.20
Firm/Company	SOV LLP	Project	SOV - P
Sl. No.	Bill No.	Bill Date	Bill amount
1	17605	9/6/21	35,565.20
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15070	9/6/21	92600	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

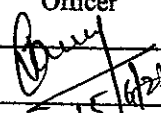
Excess / short material received ☒ Approved – within acceptable limits ☐ No (explained below)

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 21/6/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21	15/6					

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. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

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

1 of 1 : 09-06-2021

Customer Details				Invoice No.		17605	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-06-2021	
				PO No.		77520	
				PO Date.		09-06-2021	
				Req ID		66509	
				Req Date		05-06-2021	
				Loc Req No		183596	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	280	31.00	8,680.00	18	1,562.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	20	25.00	500.00	18	90.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	70.00	420.00	18	75.60
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	40.00	2,400.00	18	432.00
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	120	38.00	4,560.00	18	820.80
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	80	21.00	1,680.00	18	302.40
10	9537 - Tools - Hacksaw blade - double - nos	8202	15	10.00	150.00	18	27.00
11	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	12.5	76.00	950.00	18	171.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,140.00	5,425.20
		2,712.60	2,712.60	Total Invoice Amount		35,565.20	
Rupees : Thirty Five Thousand Five Hundred Sixty Five and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-06-2021 11:49:03



77520

10.06.21 10:31:07

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77520	183596
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
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	100.00	80.00	0.00	18.00	9,440.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	280.00	31.00	0.00	18.00	10,242.40
3 4500 - Electrical - conducting - PVC bend - other - nos	200.00	10.00	0.00	18.00	2,360.00
4 4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
5 4564 - Electrical - other - Fan Box - 1 In - nos	20.00	25.00	0.00	18.00	590.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	70.00	0.00	18.00	495.60
7 4617 - Electrical - other - Metal box - 8way - nos	60.00	40.00	0.00	18.00	2,832.00
8 4616 - Electrical - other - Metal box - 6way - nos	120.00	38.00	0.00	18.00	5,380.80
9 4613 - Electrical - other - Metal box - 2way - nos	80.00	21.00	0.00	18.00	1,982.40
10 9537 - Tools - Hacksaw blade - double - nos	15.00	10.00	0.00	18.00	177.00
11 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	12.50	76.00	0.00	18.00	1,121.00
Total Order Value . . .					35,565.20
Rupees : Thirty Five Thousand Five Hundred Sixty Five and Paise Twenty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

11-06-2021 11:49:03

Original / Office Copy / Purchase Div.Copy

Transportation 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 V.no.101 to 104 use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For ~~Summit Sales LLP~~

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

2575

Requisition Form - Electrical Conducting - Internal											
Company		Silver Oak Villas LLP		Site & Phase		SOV-III					
Req. no.		183596		Req. Date		05-06-2021					
Material required before		08-06-2021		ID no.		66509					
Prepared by:		P. Aishwarya		Approved by (sign):							
Flat / Block no:		V.no:101,102,103,104									
Type A1 1100 Sft 2BHK Order Value:		3 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 1.2mm Thick	Nos	-	25.0	0	4	100.0	0	100.00		
2	PVC Junction Box	Nos	-	70.0	0	4	280.0	0	280.00		
3	PVC Bends	Nos	-	50.0	0	4	200.0	0	200.00		
4	Insulation Tapes	Nos	-	20.0	0	4	80.0	0	80.00		
5	Fan Box	Nos	-	5.0	0	4	20.0	0	20.00		
6	Solvent Cement 250 ML	Nos	-	1.0	0	4	6.0	0	6.00		
7	DB Box 4 Way	Nos	-	-	0	4	-	0	0.00		
8	DB For Changeover	Nos	-	-	0	4	-	0	0.00		
9	8 Way Metal Box	Nos	-	15.0	12	4	60.0	0	60.00		
10	6 Way Metal Box	Nos	-	30.0	15	4	120.0	0	120.00		
11	2 Way Metal Box	Nos	-	20.0	10	4	80.0	0	80.00		
12	Hack saw blade	Nos	-	4.0	4	4	15.0	0	15.00		
13	Bombay nails	Boxes	-	1.0	4	4	5.0	0	5.00		
Total			-				946.00	0.00	966.00		

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

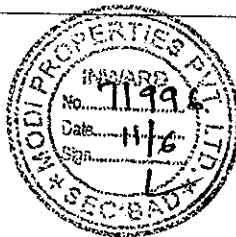
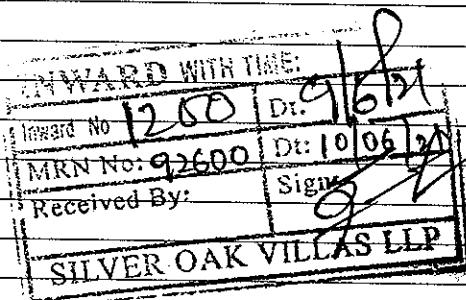
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2021

Customer Details		DC No.	15070
Silver Oak Villas LLP		DC Date.	09-06-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	77520
		PO Date.	09-06-2021
		Req ID	66509
		Req Date	05-06-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183596
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	280
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	20
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	60
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	120
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	80
10	9537 - Tools - Hacksaw blade - double - nos	8202	15
11	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	12.5
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for Summit Sales LLP

Authorised signatory

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