

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/6/21		Prepared by:		Manabhi-B	
PO/WO no.		78035		PO / WO Date.		25/6/21	
Supplier Name		SLLP		PO/WO amount		30,951/-	
Firm/Company		SOV-D		Project		SOV-D	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17896	25/6/21	30,951/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			30,951/-				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	15309	25/6/21	92/63	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			30,951/-				
Amount E - PO / WO value:			30,951/-				
Amount F - Difference (A - E): GST-18%			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No				
Payment - due date			05/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Manabhi						
Date	30/6/21						

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 all 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 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 : 25-06-2021

Customer Details				Invoice No.	17896	
Silver Oak Villas LLP				Invoice Date.	25-06-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	78035	
GSTIN : 36ADBFS3288A2Z7				PO Date.	25-06-2021	
				Req ID	66971	
				Req Date	24-06-2021	
				Loc Req No	183598	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	102.00	20,400.00	18	3,672.00
2 4500 - Electrical - conducting - PVC bend - other -	3917	300	10.00	3,000.00	18	540.00
3 4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
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	8	70.00	560.00	18	100.80
6 2140 - Carpentry - hardware - MS Nails - 3 In - kgs		10	66.00	660.00	18	118.80
7 4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
8 9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	26,230.00		4,721.40
	2,360.70	2,360.70	Total Invoice Amount	30,951.40		

Rupees : Thirty Thousand Nine Hundred Fifty One and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Handwritten Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-06-2021 3:06:17 PM



78035

24.06.21 12:03:58

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	78035	183598
Doc Date	25-06-2021	
Quote No	Nil	
Quote Date	25-06-2021	
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	200.00	102.00	0.00	18.00	24,072.00
2 4500 - Electrical - conducting - PVC bend - other - nos	300.00	10.00	0.00	18.00	3,540.00
3 4564 - Electrical - other - Fan Box - 1 In - nos	30.00	25.00	0.00	18.00	885.00
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	8.00	70.00	0.00	18.00	660.80
6 2140 - Carpentry - hardware - MS Nails - 3 In - kgs	10.00	66.00	0.00	18.00	778.80
7 4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
8 9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80

Total Order Value . . . 30,951.40

Rupees : Thirty Thousand Nine Hundred Fifty One and Paise Fourty 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**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.133,134,135,122 purposeFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

183598

Requisition Form - Electrical Conducting For Slabs											
Company		Silver Oak villas LLP		Site & Phase		Silver Oak Villas					
Req. no.		183598		Req. Date		24-06-2021					
Material required before		urgent		ID no.		66971					
Prepared by:		K.Purshotham		Approved by (sign):							
Flat / Block no:		vno.133,134,135,122									
Type C1 2040 Sft 2BHK Order Value:		0		Flats							
Type C2 2040 Sft 2BHK Order Value:		4		Flats							
S.No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	100	-	1	-	200	-	200		
2	PVC Deep Box	Nos	-	-	1	-	-	-	0		
3	PVC Bends	Nos	150	-	1	-	300	-	300		
4	Fan Box	Nos	15	-	1	-	30	-	30		
5	Insulation Tapes	Nos	20	-	1	-	40	-	40		
6	Solvent Cement 250 ML	Nos	4	-	1	-	8	-	8		
7	nails (3")	kgs	5	-	1	-	10	-	10		
8	Thermacol sheets	Nos	10	-	1	-	20	-	20		
9	Axa blade	Nos	10	-	1	-	20	-	20		
Total							628	-	628		
Note: For PVC pipes round off order to nearest bundles.											

78035

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 : 25-06-2021

Customer Details	DC No.	15309
Silver Oak Villas LLP	DC Date.	25-06-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	78035
	PO Date.	25-06-2021
	Req ID	66971
	Req Date	24-06-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183598

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		10
7	4658 - Electrical - other - Thermacol - NA - nos	3917	20
8	9538 - Tools - Hacksaw blade - single - nos	8202	20
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INWARD WITH TIME:

Inward No: 1206 Dt: 25/6/21

MRN No: 93163 Dt:

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction