

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) ✓

Date: 16/8/2021		Prepared by: Phraya	
PO/WO no. 79476		PO / WO Date. 9/8/2021	
Supplier Name SLLP		PO/WO amount 40,809.	
Firm/Company Silver Oak villas LLP		Project 80V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18824	13/8/21	7,552/-
2	18792	11/8/21	33,257/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7552/- 40,809/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16089	13/8/2021	94993 95106 ☒ Yes ☐ No
2.	16061	11/8/21	94993 ☒ 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:			7552/- 40,809/-
Amount E – PO / WO value:			40,809
Amount F – Difference (A – E): GST-18%			-33,257/-
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		23/8/2021	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Phraya			
Date: 16/8/21			

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2021

Customer Details				Invoice No.		18824			
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.		13-08-2021			
				PO No.		79476			
				PO Date.		09-08-2021			
				Req ID		68246			
				Req Date		06-08-2021			
				Loc Req No		183622			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2			39172310	80	80.00	6,400.00	18	1,152.00
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3									
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15									
IGST				CGST		SGST		Total Taxable Amount	
				576.00		576.00		Total Invoice Amount	
						6,400.00		1,152.00	
								7,552.00	
Rupees : Seven Thousand Five Hundred Fifty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 13-08-2021

Customer Details		DC No.	16088
Silver Oak Villas LLP		DC Date.	13-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	79476
		PO Date.	09-08-2021
		Req ID	68246
		Req Date	06-08-2021
		Loc Req No	183622
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	80
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 11-08-2021

Customer Details				Invoice No.		18797	
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.		11-08-2021	
				PO No.		79476	
				PO Date.		09-08-2021	
				Req ID		68246	
				Req Date		06-08-2021	
				Loc Req No		183622	
	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	4547 - Electrical - other - Distribution Board - 3 6 W	8537	3	1638.00	4,914.00	18	884.52
3	4500 - Electrical - conducting - PVC bend - other -	3917	195	10.00	1,950.00	18	351.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	1	70.00	70.00	18	12.60
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	31.00	5,580.00	18	1,004.40
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	75	43.00	3,225.00	18	580.50
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	10	23.00	230.00	18	41.40
9	4547 - Electrical - other - Distribution Board - 3 4 W	8537	3	1355.00	4,065.00	18	731.70
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14							
15							
IGST				CGST		SGST	
				2,536.56		2,536.56	
Total Taxable Amount				28,184.00		5,073.12	
Total Invoice Amount				33,257.12			
Rupees : Thirty Three Thousand Two Hundred Fifty Seven and Paise Twelve Only.							

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for Summit Sales LLP

Authorised signatory

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 : 11-08-2021

Customer Details		DC No.	16061
Silver Oak Villas LLP		DC Date.	11-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	79476
		PO Date.	09-08-2021
		Req ID	68246
		Req Date	06-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183622
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	195
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	1
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	75
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	10
9	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

09-08-2021 15:32:13



79476

10.08.21 11:14:46

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, II nd 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

79476

183622

Doc Date

09-08-2021

Quote No

Nil

Quote Date

06-08-2021

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 Bal. 20	180.00	80.00	0.00	18.00	16,992.00
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 W	3.00	1,638.00	0.00	18.00	5,798.52
3 4500 - Electrical - conducting - PVC bend - other - nos	195.00	10.00	0.00	18.00	2,301.00
4 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	1.00	70.00	0.00	18.00	82.60
6 4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	31.00	0.00	18.00	6,584.40
7 4616 - Electrical - other - Metal box - 6way - nos	75.00	43.00	0.00	18.00	3,805.50
8 4613 - Electrical - other - Metal box - 2way - nos	10.00	23.00	0.00	18.00	271.40
9 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 W	3.00	1,355.00	0.00	18.00	4,796.70
Total Order Value . . .					40,809.12
Rupees : Fourty Thousand Eight Hundred Nine and Paise Twelve 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** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

→ Part Bill received of Rs. 33,257/- Bal. 18,797/-
and Bal. Bill to be receivable.
11/8/21
16/8/21

Purchase Order

Page(s) 2 Of 2

09-08-2021 15:32:13

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.103,105,124 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		183622		Req. Date		06-08-2021					
Material required before		12-08-2021		ID no.		68246					
Prepared by:		K.Purshotham		Approved by (sign):							
Flat / Block no:		V.no 103,105,124									
Type A2 1100 Sft 3BHK Order Value:		3 Villas									
Type A2 1100 Sft 2BHK Order Value:		0 Villas									
S No.	Item Description	Units	Qty required forType A2 1100 Sft 2BHK 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	25.0	60.0	0	3	180.0	0	180.00		
2	PVC Junction Box	Nos	50.0	60.0	0	3	180.0	0	180.00		
3	PVC Bends	Nos	50.0	65.0	0	3	195.0	0	195.00		
4	Insulation Tapes	Nos	4.0	5.0	0	3	15.0	0	15.00		
5	Solvent Cement 250 ML	Nos	3.0	3.0	0	3	9.0	8	1.00		
6	DB Box 6 Way	Nos	2.0	1.0	0	3	3.0	0	3.00		
7	DB Box 4 Way	Nos	1.0	1.0	0	3	3.0	0	3.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	3	18.0	25	-7.00		
9	6 Way Metal Box	Nos	15.0	25.0	0	3	75.0	0	75.00		
10	2 Way Metal Box	Nos	9.0	10.0	0	3	30.0	20	10.00		
Total							708.00	53.00	655.00		
Note: For PVC pipes round off order to nearest bundles.											

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

79476

8/8/21

APPROVED
08 AUG 2021

DELIVERY CHALLAN

Summit Sales LLP

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

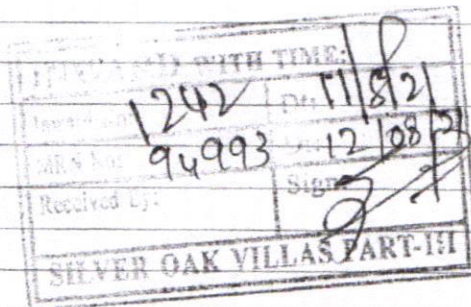
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 11-08-2021

Customer Details		DC No.	16061
Silver Oak Villas LLP		DC Date.	11-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cheriapally hyd		PO No.	79476
		PO Date.	09-08-2021
		Req ID	68246
		Req Date	06-08-2021
		Loc Req No	183622
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	195
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	1
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	75
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	10
9	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 13-08-2021

Customer Details		DC No	16088
Silver Oak Villas LLP		DC Date	13-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No	79476
		PO Date	09-08-2021
		Req ID	68246
GSTIN : 36ADBFS3288A2Z7		Req Date	06-08-2021
		Loc Req No	183622
Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	80
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INWARD WITH TIME:

Inward No: 1264 Dt: 13/8/21

MRN No: 95106 Dt: 14/08/21

Received By: Sign: 

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

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