

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/8/21		Prepared by: P. Sneha	
PO/WO no. 79847		PO / WO Date. 20/8/21	
Supplier Name SSLP		PO/WO amount 29,742 /-	
Firm/Company SOV LLP		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18931	20/8/21	29,742 /-
2			
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			29,742 /-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16187	20/8/21	95375 ☒ 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:			29,742 /-
Amount E -- PO / WO value:			29,742 /-
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		30/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		
Date	24/8/21		

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/-

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 : 20-08-2021

Customer Details				Invoice No.		18931	
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.		20-08-2021	
				PO No.		79847	
				PO Date.		20-08-2021	
				Req ID		68592	
				Req Date		19-08-2021	
				Loc Req No		183635	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	20	80.00	1,600.00	18	288.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	20	31.00	620.00	18	111.60
3	4500 - Electrical - conducting - PVC bend - other -	3917	325	11.50	3,737.50	18	672.76
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	13	221.00	2,873.00	18	517.14
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	5	47.00	235.00	18	42.30
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	43.00	6,450.00	18	1,161.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	23.00	460.00	18	82.80
9	4547 - Electrical - other - Distribution Board - 3 6 way	8537	3	1638.00	4,914.00	18	884.52
10	4547 - Electrical - other - Distribution Board - 3 4 way	8537	3	1355.00	4,065.00	18	731.70
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,204.50	4,536.82
		2,268.41	2,268.41	Total Invoice Amount		29,741.31	
Rupees : Twenty Nine Thousand Seven Hundred Fourty One and Paise Thirty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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1 of 1 : 20-08-2021

Customer Details		DC No.	16187
Silver Oak Villas LLP		DC Date.	20-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	79847
		PO Date.	20-08-2021
		Req ID	68592
GSTIN : 36ADBFS3288A2Z7		Req Date	19-08-2021
		Loc Req No	183635
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	20
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	20
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	325
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	13
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	5
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
10	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

20-08-2021 11:55:08 AM



79847

13.08.21 2:25:57

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	79847	183635
Doc Date	20-08-2021	
Quote No	Nil	
Quote Date	19-08-2021	
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	20.00	80.00	0.00	18.00	1,888.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	20.00	31.00	0.00	18.00	731.60
3 4500 - Electrical - conducting - PVC bend - other - nos	325.00	11.50	0.00	18.00	4,410.25
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	13.00	221.00	0.00	18.00	3,390.14
5 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
6 4617 - Electrical - other - Metal box - 8way - nos	5.00	47.00	0.00	18.00	277.30
7 4616 - Electrical - other - Metal box - 6way - nos	150.00	43.00	0.00	18.00	7,611.00
8 4613 - Electrical - other - Metal box - 2way - nos	20.00	23.00	0.00	18.00	542.80
9 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	3.00	1,638.00	0.00	18.00	5,798.52
10 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	3.00	1,355.00	0.00	18.00	4,796.70
Total Order Value ...					29,741.31
Rupees : Twenty Nine Thousand Seven Hundred Fourty One and Paise Thirty One 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.For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-08-2021 11:55:08 AM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no.102, 106, 107, 107, 124, 124, 123 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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Requisition Form - Electrical Conducting - Internal											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		183635		Req. Date		19-08-2021					
Material required before		21-08-2021		ID no.		68592					
Prepared by:		K. Purshotham		Approved by (sign):							
Flat / Block no:		V.no 102,106,107,124,123									
Type A2 1100 Sft 3BHK Order Value:		5 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	60.0	0	5	300.0	280	20.00	✓	
2	PVC Junction Box	Nos	50.0	60.0	0	5	300.0	280	20.00	✓	
3	PVC Bends-1.2mm	Nos	50.0	65.0	0	5	325.0	0	325.00	✓	
4	Insulation Tapes	Nos	4.0	5.0	0	5	25.0	0	25.00	✓	
5	Solvent Cement 250 ML	Nos	3.0	3.0	0	5	15.0	2	13.00	✓	
6	DB Box 6 Way	Nos	2.0	1.0	0	5	5.0	2	3.00		
7	DB Box 4 Way	Nos	1.0	1.0	0	5	5.0	2	3.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	5	30.0	25	5.00	✓	
9	6 Way Metal Box	Nos	15.0	30.0	0	5	150.0	0	150.00	✓	
10	2 Way Metal Box	Nos	9.0	10.0	0	5	50.0	30	20.00	✓	
Total							1205.00	624.00	584.00		

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

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APPROVED

20 AUG 2021

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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INWARD WITH TIME: 12/8/21	
Inward No: 1249	Dt: 20/8/21
MRN No: 95375	Dt: 20/8/21
Received By:	Sign:
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

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