PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/8/21	Prepared by:	P. Sneha.
PO/WO no.	79850	PO / WO Date.	20/8/21
Supplier Name	SSLLP	PO/WO amount	28,368/-
Firm/Company	SOV LLP-III	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	18972	24/8/21	28,368/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,368/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16215	24/8/21	95448	☑ 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:	28,368/-
Amount E – PO / WO value:	28,368/-
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	6/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	P.					
Date	30/8/21	30/8/21					

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

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

Customer Details

Silver Oak Villas LLP
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	18972
Invoice Date.	24-08-2021
PO No.	79850
PO Date.	20-08-2021
Req ID	68591
Req Date	19-08-2021
Loc Req No	183634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	220	89.00	19,580.00	18	3,524.40
2	4500 - Electrical - conducting - PVC bend - other -	3917	300	11.50	3,450.00	18	621.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
5	9537 - Tools - Hacksaw blade - double - nos	8202	15	10.00	150.00	18	27.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	24,040.00		4,327.20
	2,163.60	2,163.60	Total Invoice Amount		28,367.20	

Rupees : Twenty Eight Thousand Three Hundred Sixty Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83716
Date: 25/8
Sign:

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

Customer Details		
Silver Oak Villas LLP	DC No.	16215
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	24-08-2021
	PO No.	79850
	PO Date.	20-08-2021
	Req ID	68591
GSTIN : 36ADBFS3288A2Z7	Req Date	19-08-2021
	Loc Req No	183634

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	220
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
5	9537 - Tools - Hacksaw blade - double - nos	8202	15
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P. Anil

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-08-2021 10:09:00 AM

79850
13.08.21 2:25:57

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**	79850	183634
	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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	220.00	89.00	0.00	18.00	23,104.40
2	4500 - Electrical - conducting - PVC bend - other - nos	300.00	11.50	0.00	18.00	4,071.00
3	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
5	9537 - Tools - Hacksaw blade - double - nos	15.00	10.00	0.00	18.00	177.00
					Total Order Value . . .	**28,367.20**

Rupees : Twenty Eight Thousand Three Hundred Sixty Seven 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
Penality 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 138, 139, 143, 144 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 For Slabs											
Company		Silver Oak villas LLP-III		Site & Phase		SOV-III					
Req. no.		183634		Req. Date		19-08-2021					
Material required before		21-08-2021		ID no.		68597					
Prepared by:		G. chandra kanth		Approved by (sign):							
Flat / Block no:		V.no :-138,139,143,144									
Type A 1210 Sft 3BHK Order Value:		0	Flats								
Type B 1010 Sft 2BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 3BHK 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 1.5 mm Thick	Nos	55	-	4	-	220	-	220		
2	PVC Deep Box	Nos	25	-	4	-	100	120	-20		
3	PVC Bends	Nos	75	-	4	-	300	-	300		
4	Axe Blade	Nos	5	-	3	-	15	-	15		
5	Solvent cemnet(200 ml)	Nos	8	-	1	-	8	-	8		
6	Insulation Tapes	Box	10	-	4	-	40	10	30		
	Total						683	130	553		

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

79850

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	16215
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	24-08-2021
	PO No.	79850
	PO Date.	20-08-2021
	Req ID	68591
GSTIN : 36ADBFS3288A2Z7	Req Date	19-08-2021
	Loc Req No	183634

	Description of Goods	HSN/SAC	Qty
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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
5	9537 - Tools - Hacksaw blade - double - nos	8202	15
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INWARD WITH TIME:
Inward No: 1259 Dt: 24/8/21
MRN No: 95448 Dt: 24/08/21
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 72457
Date: 25/8
Sign: