PURCHASE DIVISION

Advice for approval for credit to supplier

E

| | | | |
|---|---|---|---|
| Date: | 29/9/21 | Prepared by: | Sneha |
| PO/WO no. | 80719 | PO / WO Date. | 16/9/21 |
| Supplier Name | Summit Sales Up | PO/WO amount | 32,922/- |
| Firm/Company | Silver oak villas Up | Project | SOV part - III |
| Sl. No. | | Bill Date | Bill amount |
| 1. | 19450 | 20/9/21 | 32,922/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 32,922/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 16636 | 20/9/21 | 96621 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits :_ | — |
| Amount C –Other Debits :_ | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 32,922/- |
| Amount E – PO / WO value: | 32,922/- |
| Amount F – Difference (A – E): | — |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☐ ~~Yes ☐ No (expl~~ained 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 | 4/10/21 |
| Remarks:_ | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sneha | | APPROVED 29 SEP 2021 | | | | |
| Date | 29/9/21 | | MINISH PARIKH MANAGER PROCUREMENT | | | | |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL 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**



| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 19450 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | Invoice Date. | 20-09-2021 |
| | PO No. | 80719 |
| | PO Date. | 16-09-2021 |
| | Req ID | 69364 |
| | Req Date | 15-09-2021 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 183665 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 210 | 89.00 | 18,690.00 | 18 | 3,364.20 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - 1.5mm | 3917 | 180 | 8.75 | 1,575.00 | 18 | 283.50 |
| 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 | 12 | 70.00 | 840.00 | 18 | 151.20 |
| 5 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 15 | 10.00 | 150.00 | 18 | 27.00 |
| 6 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 75 | 38.00 | 2,850.00 | 18 | 513.00 |
| 7 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 45 | 23.00 | 1,035.00 | 18 | 186.30 |
| 8 | 4777 - Electrical - conducting - Junction Box - 25mm | 39174000 | 75 | 31.00 | 2,325.00 | 18 | 418.50 |
| 9 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 9 | 15.00 | 135.00 | 18 | 24.30 |
| 10 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 27,900.00 | | 5,022.00 |
|---|---|---|---|---|---|---|
| | 2,511.00 | 2,511.00 | Total Invoice Amount | 32,922.00 | | |

Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 84673 Date: 20/9 Sign: L

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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** | DC No. | 16636 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 20-09-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | PO No. | 80719 |
| | PO Date. | 16-09-2021 |
| | Req ID | 69364 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 15-09-2021 |
| | Loc Req No | 183665 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917 | 210 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - nos | 3917 | 180 |
| 3 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 30 |
| 4 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 12 |
| 5 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 15 |
| 6 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 75 |
| 7 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 45 |
| 8 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 39174000 | 75 |
| 9 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 9 |
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**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order



Or

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 | **Doc No** | 80719 | 183665 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 16-09-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 19-08-2021 | |
| 040-66335551 9618244433 | **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 | 210.00 | 89.00 | 0.00 | 18.00 | 22,054.20 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - nos<br>*1.5mm* | 180.00 | 8.75 | 0.00 | 18.00 | 1,858.50 |
| 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 | 12.00 | 70.00 | 0.00 | 18.00 | 991.20 |
| 5 | 9537 - Tools - Hacksaw blade - double - nos | 15.00 | 10.00 | 0.00 | 18.00 | 177.00 |
| 6 | 4546 - Electrical - other - Deep Box - 25mm - nos | 75.00 | 38.00 | 0.00 | 18.00 | 3,363.00 |
| 7 | 4564 - Electrical - other - Fan Box - 1 In - nos | 45.00 | 23.00 | 0.00 | 18.00 | 1,221.30 |
| 8 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 75.00 | 31.00 | 0.00 | 18.00 | 2,743.50 |
| 9 | 4658 - Electrical - other - Thermacol - NA - nos | 9.00 | 15.00 | 0.00 | 18.00 | 159.30 |
| | | | | | **Total Order Value . . .** | **32,922.00** |

Rupees : Thirty Two Thousand Nine Hundred Twenty Two Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Sudhakar' brand, |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 10 years warranty. |
| **Advance Paid** | Nil |

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : 17/09/2021

Name : ____________

Date : __/__/____

# Purchase Order

 16-09-2021 16:35:06 Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no. 137,142,143. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Silver Oak Villas LLP***

Authorised Signatory

17/09/2021

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

1128

| Requisition Form - Electrical Conducting For Slabs | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Company | | Silver Oak villas LLP-III | | Site & Phase | | Silver Oak Villas-III | | | | | | |
| Req. no. | | 183665 | | Req. Date | | 15-09-2021 | | | | | | |
| Material required before | | urgent | | ID no. | | 69364 | | | | | | |
| Prepared by: | | Meenakshi | | Approved by (sign): | | | | | | | | |
| Flat / Block no: | | Villa No: 137,142,143 | | | | | | | | | | |
| | | | | | | | | | | | | |
| Type A 1100 Sft 2BHK Order Value: | | 0 | Flats | | | | | | | | | |
| Type A2 1100 Sft 2BHK Order Value: | | 3 | 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 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 1.5 mm Thick | Nos | 70 | - | 3 | - | 210 | - | 210 | | | |
| 2 | PVC Deep Box | Nos | 25 | - | 3 | - | 75 | - | 75 | | | |
| 3 | PVC Bends | Nos | 60 | - | 3 | - | 180 | - | 180 | | | |
| 4 | Fan Box | Nos | 15 | - | 3 | - | 45 | - | 45 | | | |
| 5 | Thermocol Sheets | Nos | 3 | - | 3 | - | 9 | | 9 | | | |
| 6 | Junction Box | Nos | 25 | - | 3 | - | 75 | - | 75 | | | |
| 7 | Insulation Tapes | Boxs | 1 | - | 3 | - | 3 | - | 3 | | | |
| 8 | Solvent Cement 250 ML | Nos | 4 | - | 3 | - | 12 | - | 12 | | | |
| 9 | Total | | | | | | 609 | - | 609 | | | |
| **Note: For PVC pipes round off order to nearest bundles.** | | | | | | | | | | | | |

APPROVED
17 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

80719

# Summit Sales LLP

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

Email: purchase@modiproperties.com

/Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



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

GSTIN : 36ADBFS3288A2Z7

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|---|---|
| DC No. | 16636 |
| DC Date. | 20-09-2021 |
| PO No. | 80719 |
| PO Date. | 16-09-2021 |
| Req ID | 69364 |
| Req Date | 15-09-2021 |
| Loc Req No | 183665 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917 | 210 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - nos | 3917 | 180 |
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| 4 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 12 |
| 5 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 15 |
| 6 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 75 |
| 7 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 45 |
| 8 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 39174000 | 75 |
| 9 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 9 |
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INWARD WITH TIME:
No: 1295 Dt: 20/9/21
No: 96621 Dt: 20/9/21
Received By: Sign:
SILVER OAK VILLAS PART-III

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction