PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/9/21	Prepared by:	Sneha
PO/WO no.	80720	PO / WO Date.	16/9/21
Supplier Name	Summit Sales Llp	PO/WO amount	32,941/-
Firm/Company	SOV LLP	Project	SOV - III
Sl. No.		Bill Date	Bill amount
1.	19451	20/9/21	32,941/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,941/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16637	20/9/21	96623	☑ 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:	32,941/-
Amount E – PO / WO value:	32,941/-
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~~ (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	4/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	29/9/21						

APPROVED

29 SEP 2021

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

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	Invoice No.	19451
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	20-09-2021
	PO No.	80720
	PO Date.	16-09-2021
	Req ID	69363
	Req Date	15-09-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183666

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	120	80.00	9,600.00	18	1,728.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	31.00	3,720.00	18	669.60
3	4500 - Electrical - conducting - PVC bend - other -	3917	130	8.75	1,137.50	18	204.76
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	70.00	420.00	18	75.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	12	48.00	576.00	18	103.68
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	60	44.00	2,640.00	18	475.20
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	4	1638.00	6,552.00	18	1,179.36
10	4547 - Electrical - other - Distribution Board - 3 4 way	8537	2	1355.00	2,710.00	18	487.80
11							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,915.50		5,024.80
	2,512.40	2,512.40	Total Invoice Amount		32,940.29	

Rupees : Thirty Two Thousand Nine Hundred Fourty and Paise Twenty Nine Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84674 Date: 20/9 Sign:

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.	16637
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.	80720
	PO Date.	16-09-2021
	Req ID	69363
GSTIN : 36ADBFS3288A2Z7	Req Date	15-09-2021
	Loc Req No	183666

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	120
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	130
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	12
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	60
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
10	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

80720
14.09.21 11:35:45

 16-09-2021 17:01:51

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**	80720	183666
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	120.00	80.00	0.00	18.00	11,328.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	120.00	31.00	0.00	18.00	4,389.60
3	4500 - Electrical - conducting - PVC bend - other - nos	130.00	8.75	0.00	18.00	1,342.25
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	70.00	0.00	18.00	495.60
5	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
6	4617 - Electrical - other - Metal box - 8way - nos	12.00	48.00	0.00	18.00	679.68
7	4616 - Electrical - other - Metal box - 6way - nos	60.00	44.00	0.00	18.00	3,115.20
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*	4.00	1,638.00	0.00	18.00	7,731.36
10	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	2.00	1,355.00	0.00	18.00	3,197.80
					Total Order Value . . .	**32,940.29**

Rupees : Thirty Two Thousand Nine Hundred Fourty and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.

For ***Silver Oak Villas LLP***

Authorised Signatory

17/09/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 16-09-2021 17:01:51 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 V.no. 147 & 150.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

17/09/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

1178

Requisition Form - Electrical Conducting - Internal												
Company		Silver Oak Villas LLP-III		Site & Phase		SOV -III						
Req. no.		183666		Req. Date		15-09-2021						
Material required before		urgent		ID no.		69363						
Prepared by:		Ch.Pranavi		Approved by (sign):								
Flat / Block no:		V.no	147 , 150									
Type A2 1100 Sft 3BHK Order Value:		2	Villas									
Type A2 1100 Sft 2BHK Order Value:		0	Villas									
S No.	Item Description	Units	Qty required forType C2 2040 Sft 3BHK 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	60.0		0	2	-	120.0	120.00			
2	PVC Junction Box	Nos	60.0		0	2	-	120.0	120.00			
3	PVC Bends-1.2mm	Nos	65.0		0	2	-	130.0	130.00			
4	Insulation Tapes	Nos	5.0		0	2	-	10.0	10.00			
5	Solvent Cement 250 ML	Nos	3.0		0	2	-	6.0	6.00			
6	DB Box 6 Way	Nos	2.0		0	2	-	4.0	4.00			
7	DB Box 4 Way	Nos	1.0		0	2	-	2.0	2.00			
8	8 Way Metal Box	Nos	6.0		0	2	-	12.0	12.00			
9	6 Way Metal Box	Nos	30.0		0	2	-	60.0	60.00			
10	2 Way Metal Box	Nos	10.0		0	2	-	20.0	20.00			
	Total						0.00	484.00	484.00			
Note: For PVC pipes round off order to nearest bundles.												

80720

APPROVED
17 SEP 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

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

GSTIN : 36ADBFS3288A2Z7

DC No	16637
DC Date	20-09-2021
PO No.	80720
PO Date	16-09-2021
Req ID	69363
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Loc Req No	183666

	Description of Goods	HSN/SAC	Qty
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3	4500 - Electrical - conducting - PVC bend - other - nos	3917	130
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
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7	4616 - Electrical - other - Metal box - 6way - nos	85365020	60
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
10	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
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... WITH TIME:

Inward no: 1296	Dt: 26/9/21
MRN No: 96623	Dt: 20/9/21
Received by:	Sign:

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction