PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/21	Prepared by:	Sneha
PO/WO no.	81175	PO / WO Date.	29/9/21
Supplier Name	Summit Sales llp	PO/WO amount	36,781/-
Firm/Company	Silver oak villas llp	Project	SOV part - II
Sl. No.	Bill No.	Bill Date	Bill amount
1	19608	30/9/21	36,781/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,781/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16786	30/9/21	97117	☑ 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:	36,781/-
Amount E – PO / WO value:	36,781/-
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	9/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	9/10/21	15/10/21					

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

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	Invoice No.	19608
Silver Oak Villas LLP	Invoice Date.	30-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	81175
	PO Date.	29-09-2021
	Req ID	69795
	Req Date	28-09-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	210	102.00	21,420.00	18	3,855.60
2	4500 - Electrical - conducting - PVC bend - other -	3917	180	11.50	2,070.00	18	372.60
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	3	10.00	30.00	18	5.40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	43.00	3,225.00	18	580.50
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	45	25.00	1,125.00	18	202.50
7	4658 - Electrical - other - Thermacol - NA - nos	3917	9	15.00	135.00	18	24.30
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	75	31.00	2,325.00	18	418.50
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13	.						
14	.						
15							

IGST	CGST	SGST	Total Taxable Amount	31,170.00	5,610.60
	2,805.30	2,805.30	Total Invoice Amount	36,780.60	

Rupees : Thirty Six Thousand Seven Hundred Eighty and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 85038 Date: 1/10 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.	16786
Silver Oak Villas LLP	DC Date.	30-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	81175
	PO Date.	29-09-2021
	Req ID	69795
GSTIN : 36ADBFS3288A2Z7	Req Date	28-09-2021
	Loc Req No	183679

	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
	4585 - Electrical - other - Insulation tape - NA - nos	8546	3
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	45
7	4658 - Electrical - other - Thermacol - NA - nos	3917	9
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	75
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-09-2021 5:18:10 PM

81175
27.09.21 3:10:20

Copy

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**	81175	183679
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-09-2021	
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	102.00	0.00	18.00	25,275.60
2	4500 - Electrical - conducting - PVC bend - other - nos	180.00	11.50	0.00	18.00	2,442.60
3	4585 - Electrical - other - Insulation tape - NA - nos	3.00	10.00	0.00	18.00	35.40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
5	4546 - Electrical - other - Deep Box - 25mm - nos	75.00	43.00	0.00	18.00	3,805.50
6	4564 - Electrical - other - Fan Box - 1 In - nos	45.00	25.00	0.00	18.00	1,327.50
7	4658 - Electrical - other - Thermacol - NA - nos	9.00	15.00	0.00	18.00	159.30
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	75.00	31.00	0.00	18.00	2,743.50
					Total Order Value . . .	**36,780.60**

Rupees : Thirty Six Thousand Seven Hundred Eighty and Paise Sixty 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 Vila no. 161, 162, 163 purpose

For ***Silver Oak Villas LLP***

Authorised Signatory

01/10/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 29-09-2021 5:18:10 PM Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 01/10/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1249

Requisition Form - Electrical Conducting For Slabs											
Company		Silver Oak villas LLP-III		Site & Phase		Silver Oak Villas-III					
Req. no.		183679		Req. Date		28-09-2021					
Material required before		urgent		ID no.	69795						
Prepared by:		Meenakshi		Approved by (sign):							
Flat / Block no:		Villa No: 161,162,163									
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.											

81175

APPROVED

01 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

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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	3
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	45
7	4658 - Electrical - other - Thermacol - NA - nos	3917	9
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	75
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22			
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24	INWARD WITH TIME:		
25	Inward No: 1309 Dt: 30/9/21		
26	MRN No: 97117 Dt: 30/9/21		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS PART-III		
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79125
Date: 1/10
Sign:

for Summit Sales LLP

Authorised signatory