

PURCHASE DIVISION
Advice for approval for credit to supplier

(K) (M)

Date:		29/10/21		Prepared by:		Sneha	
PO/WO no.		81457		PO / WO Date.		7/10/21	
Supplier Name		Summit Sales Up		PO/WO amount		36,211/-	
Firm/Company		Silveroak vilas Up		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19832	12/10/21		36,211/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						36,211/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16978	12/10/21	97699	☒ 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:						36,211/-	
Amount E - PO / WO value:						36,211/-	
Amount F - Difference (A - E): GST-18%						1	
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			1/11/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		29 OCT 2021				
Date	29/10/21		MINISH PARIKH				

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

1 of 1 : 12-10-2021

Customer Details				Invoice No.		19832	
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.		12-10-2021	
				PO No.		81457	
				PO Date.		07-10-2021	
				Req ID		69927	
				Req Date		04-10-2021	
				Loc Req No		183681	
	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	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	130	11.50	1,495.00	18	269.10
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	31.00	3,720.00	18	669.60
4	4547 - Electrical - other - Distribution Board - 3 4 way	8537	2	1320.00	2,640.00	18	475.20
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	60	72.00	4,320.00	18	777.60
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	12	95.00	1,140.00	18	205.20
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	35.00	700.00	18	126.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	70.00	420.00	18	75.60
10	4547 - Electrical - other - Distribution Board - 3 6w	8537	4	1638.00	6,552.00	18	1,179.36
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,687.00	5,523.66
		2,761.83	2,761.83	Total Invoice Amount		36,210.66	
Rupees : Thirty Six Thousand Two Hundred Ten and Paise Sixty Six Only.							

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

1 of 1 : 12-10-2021

Customer Details		DC No.	16978
Silver Oak Villas LLP		DC Date.	12-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	81457
		PO Date.	07-10-2021
		Req ID	69927
		Req Date	04-10-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183681
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	120
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	130
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	60
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	12
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
10	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
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P. Ven!

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-10-2021 11:33:34 AM



05.10.21 5:01:57

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	81457	183681
Doc Date	07-10-2021	
Quote No	NIL	
Quote Date	04-10-2021	
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	120.00	80.00	0.00	18.00	11,328.00
2 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	130.00	11.50	0.00	18.00	1,764.10
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	120.00	31.00	0.00	18.00	4,389.60
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	2.00	1,320.00	0.00	18.00	3,115.20
5 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
6 4616 - Electrical - other - Metal box - 6way - nos	60.00	72.00	0.00	18.00	5,097.60
7 4617 - Electrical - other - Metal box - 8way - nos	12.00	95.00	0.00	18.00	1,345.20
8 4613 - Electrical - other - Metal box - 2way - nos	20.00	35.00	0.00	18.00	826.00
9 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	70.00	0.00	18.00	495.60
10 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6w	4.00	1,638.00	0.00	18.00	7,731.36

Total Order Value . . . 36,210.66

Rupees : Thirty Six Thousand Two Hundred Ten and Paise Sixty Six 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

08-10-2021 11:33:34 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- 137, 145 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 : __/__/__

1220

Requisition Form - Electrical Conducting - Internal											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV -III					
Req. no.		183681		Req. Date		04-10-2021					
Material required before		05-10-2021		ID no.		69927					
Prepared by:		B.Meeakshi		Approved by (sign):							
Flat / Block no:		V.no		137, 145							
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 for Type C2 2040 Sft 3BHK 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	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.

APPROVED
- 6 OCT 2021
P. PRADEENAR
Sr. Manager Purchase

8/14/5x

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 12-10-2021

Supplier / Customer / Transporter - Copy

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 16978
 DC Date 12-10-2021
 PO No 81457
 PO Date 07-10-2021
 Req ID 69927
 Req Date 04-10-2021
 Loc Req No 183681

HSN/SAC

Qty

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

INWARD WITH TIME:	
Inward No: 1335	DT: 12/10/21
SEN No: 97699	DT: 12/10/21
Received By: <i>shw</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorized signatory

