

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/10/21		Prepared by: Sneh	
PO/WO no. 31024		PO / WO Date. 27/9/21	
Supplier Name Summit Sales Up		PO/WO amount 36,781/-	
Firm/Company Silver oak villas Up		Project SO V part - IV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20117	28/10/21	36,781/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			36,781/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17238	28/10/21	98552
2.			
3.			
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			
Amount E - PO / WO value:			36,781/-
Amount F - Difference (A - E): GST-18%			36,781/-
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
Sign:	Sneh		
Date	29/10/21		
		APPROVED 29 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT	
		MD	
		Accounts - receiver of bill	
		Accountant	
		Accounts Manager	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20117		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 28-10-2021

Customer Details		DC No.	17238
Silver Oak Villas LLP		DC Date.	28-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	81024
		PO Date.	27-09-2021
		Req ID	69673
		Req Date	24-09-2021
		Loc Req No	183676
GSTIN : 36ADBFS3288A2Z7			
	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	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 - Tharmacol - NA - nos	3917	9
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	75
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



81024
27.09.21 3:07:17

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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	81024	183676
	Doc Date	27-09-2021	
	Quote No	Nil	
	Quote Date	24-09-2021	
	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	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

Penalty 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. 144, 145, 146 purpose

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div.Copy

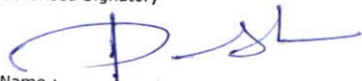
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Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company		Silver Oak villas LLP-III		Site & Phase		Silver Oak Villas-III					
Req. no.		183676		Req. Date		24-09-2021					
Material required before		urgent		ID no.		69673					
Prepared by:		Meenakshi		Approved by (sign):							
Flat / Block no:		Villa No: 144,145,146									
Type A 1100 Sft 2BHK Order Value:		0									
Type A2 1100 Sft 2BHK Order Value:		3									
S No.	Item Description	Units	Qty required for Type A 1010 Sft 2BHK flat	Qty required for Type A 1210 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 1.5 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	Nos	1	-	3	-	3	-	3		
8	Solvent Cement 250 ML	Boxs	4	-	3	-	12	-	12		
9	Total	Nos					609		609		

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

81024.

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2021

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

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8	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	75
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Subject to Hyderabad Jurisdiction

INWARD WITH TIME:			
Inward No: 1356	Dt: 28/10/21		
ARN No: 98552	Dt: 29/10/21		
Received By: Bhole	Sign: [Signature]		
SILVER OAK VILLAS PART-III			

for Summit Sales LLP

Authorised signatory