

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

(M)

Date:	29/10/21		Prepared by:	Suehs	
PO/WO no.	81176		PO / WO Date.	29/9/21	
Supplier Name	Summit Sales Up		PO/WO amount	36,781/-	
Firm/Company	Silver Oak Villas Up		Project	SOV	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	19783	9/10/21	36,781/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				36,781/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.	16935	9/10/21	97604	☒ 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%				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		11/11/21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	Suehs		APPROVED		
Date	29/10/21		29 OCT 2021		
			MINISH PARIKH		

Notes: 1. In case amount to be credited to supplier and the bill 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details				Invoice No.		19783	
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.		09-10-2021	
				PO No.		81176	
				PO Date.		29-09-2021	
				Req ID		69796	
				Req Date		28-09-2021	
				Loc Req No		183680	
	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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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.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

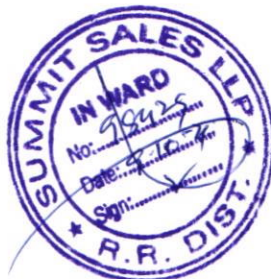
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details		DC No.	16935
Silver Oak Villas LLP		DC Date.	09-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	81176
		PO Date.	29-09-2021
		Req ID	69796
		Req Date	28-09-2021
		Loc Req No	183680
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 - Thermacol - 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

Page(s) 1 Of 2

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From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	81176	183680
Doc Date	29-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
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. 164, 180, 181 purposeFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 20/10/2021

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-09-2021 5:18:10 PM

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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.		183680			Req. Date		28-09-2021				
Material required before		urgent			ID no.		69796				
Prepared by:		Meenakshi			Approved by (sign):						
Flat / Block no:		villa.no. 164, 180, 181									
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 for Type B 1010 Sft	Qty required for Type A 1210 Sft	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	Boxes	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.											

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



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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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INWARD WITH TIME:	
Inward No: 1328	DT: 9/10/21
MRN No: 97604	DT: 11/10/21
Subject to Hyderabad Jurisdiction	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

