

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (C)

Date: 29/10/21		Prepared by: Sneh	
PO/WO no. 81558		PO / WO Date. 9/10/21	
Supplier Name Summit Sales Up		PO/WO amount 32,941/-	
Firm/Company Silver oak villas Up		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19932	19/10/21	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.	17067	19/10/21	98000 ☒ 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:			32,941/-
Amount E – PO / WO value:			32,941/-
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		11/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sneh			
Date: 29/10/21			

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

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 : 19-10-2021

Customer Details				Invoice No.		19932	
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.		19-10-2021	
				PO No.		81558	
				PO Date.		09-10-2021	
				Req ID		70133	
				Req Date		07-10-2021	
				Loc Req No		183691	
	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
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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.							

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 : 19-10-2021

Customer Details		DC No.	17067
Silver Oak Villas LLP		DC Date.	19-10-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	81558
		PO Date.	09-10-2021
		Req ID	70133
		Req Date	07-10-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183691
	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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



81558
08.10.21 5:17:53

Page(s) 1 Of 2

09-10-2021 14:35:41

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	81558	183691
Doc Date	09-10-2021	
Quote No	Nil	
Quote Date	07-10-2021	
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 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 Forty 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

Penalty For Delay Nil

Transportation Cost 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

09-10-2021 14:35:41

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. 106, 108 .
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 - Internal											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV -III					
Req. no.	183691	Req. Date	07-10-2021								
Material required before	11-10-2021	ID no.	70133								
Prepared by:	B.Meeakshi	Approved by (sign):									
Flat / Block no:	V.no	1,06,108									
Type A2 1100 Sft 3BHK Order Value:	2 Villas										
Type A2 1100 Sft 2BHK Order Value:	0 Villas										
S No.	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 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.

DELIVERY CHALLAN

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Email: purchase@modiproperties.com

1 of 1 : 19-10-2021

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for Summit Sales LLP

Authorised signatory

INWARD WITH TIME:	
Sl. No. 1346	Dr: 9/10/21
Subject to Hyderabad Jurisdiction	Dr: 22/10/21
98000	Sign: [Signature]
SILVER OAK VILLAS PART-III	

