PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/21	Prepared by:	Sneha.
PO/WO no.	83508	PO / WO Date.	10/12/21
Supplier Name	Summit Sales Up	PO/WO amount	23,309.72.
Firm/Company	Silver oak villas Up	Project	SCV part - IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20889	11/12/21	13,867.36
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,867-36

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17910 .	11/12/21	—	☐ 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:	13867-36/-
Amount E – PO / WO value:	23,309.72/-
Amount F – Difference (A – E): GST-18%	9,442.36/-

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	27/12/21

Remarks:
— Part bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	18/12/21	18/12					

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 Poa/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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20889
Silver Oak Villas LLP	Invoice Date.	11-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	83508
	PO Date.	10-12-2021
	Req ID	71896
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	07-12-2021
	Loc Req No	183772

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	90.00	4,500.00	18	810.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	35.00	2,100.00	18	378.00
3	4500 - Electrical - conducting - PVC bend - other - 1.2	3917	130	11.00	1,430.00	18	257.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	88.00	352.00	18	63.36
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	45.00	2,250.00	18	405.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	25.00	1,000.00	18	180.00
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IGST	CGST	SGST			
			Total Taxable Amount	11,752.00	2,115.36
	1,057.68	1,057.68	Total Invoice Amount	13,867.36	

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

SUMMIT SALES LLP
IN WARD
No: 88211
Date: 11/12
Sign:
R.R. DIST.

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.	17910
Silver Oak Villas LLP	DC Date.	11-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	83508
	PO Date.	10-12-2021
	Req ID	71896
GSTIN : 36ADBFS3288A2Z7	Req Date	07-12-2021
	Loc Req No	183772

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	60
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	130
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

83508
09.12.21 3:17:43

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**	83508	183772
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	120.00	90.00	0.00	18.00	12,744.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	60.00	35.00	0.00	18.00	2,478.00
3	4500 - Electrical - conducting - PVC bend - other - nos 1.2	130.00	11.00	0.00	18.00	1,687.40
4	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4 8.00	88.00	0.00	18.00	830.72
6	4616 - Electrical - other - Metal box - 6way - nos	80.00	45.00	0.00	18.00	4,248.00
7	4613 - Electrical - other - Metal box - 2way - nos	40.00	25.00	0.00	18.00	1,180.00
					Total Order Value . . .	**23,309.72**

Rupees : Twenty Three Thousand Three Hundred Nine and Paise Seventy Two Only.

Part Bill received of Rs. 13567/-
B.no: 20889
11/12/21
and Bal. Bill to be received.
16/12/21

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for villa no- 01, 10, 119 purpose.
Completion Date	Nil
Measurment	Nil

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______   Name : ______   Date : __/__/__

Purchase Order

 10-12-2021 5:00:53 PM Original / Office Copy / Purchase Div.Copy

Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1527

.equisition Form - Electrical Conducting - Internal

Company		Silver Oak Villas LLP-III		Site & Phase		SOV -III						
Req. no.		183772		Req. Date		07-12-2021						
Material required before		15-12-2021		ID no.	71896							
Prepared by:		B.Meeakshi		Approved by (sign):								
Flat / Block no:		V.no	1,10,119					APPROVED 09 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE				
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 forType C2 2040 Sft 3BHK flat	Qty required forType 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	1	-	60.0	60.00			
3	PVC Bends-1.2mm	Nos	65.0		0	2	-	130.0	130.00			
4	Insulation Tapes	Nos	6.0		0	2	-	12.0	12.00			
5	Solvent Cement 250 ML	Nos	4.0		0	2	-	8.0	8.00			
6	DB Box 6 Way	Nos	-	83508	0	2	-	-	0.00			
7	DB Box 4 Way	Nos	-		0	2	-	-	0.00			
8	8 Way Metal Box	Nos	-		0	2	-	-	0.00			
9	6 Way Metal Box	Nos	40.0		0	2	-	80.0	80.00			
10	2 Way Metal Box	Nos	20.0		0	2	-	40.0	40.00			
	Total						0.00	450.00	450.00			
Note: For PVC pipes round off order to nearest bundles.												

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.	17910
Silver Oak Villas LLP	DC Date.	11-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	83508
	PO Date.	10-12-2021
	Req ID	71896
	Req Date	07-12-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183772

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	60
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	130
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
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INWARD WITH TIME:
Inward No: 1492 Dt: 11/12/21
MRN No: 100513 Dt: 11/12/21
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76061
Date: 13/12
Sign: ✓

Authorised signatory

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.	17910
Silver Oak Villas LLP	DC Date.	11-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	83508
	PO Date.	10-12-2021
	Req ID	71896
GSTIN : 36ADBFS3288A2Z7	Req Date	07-12-2021
	Loc Req No	183772

	Description of Goods	HSN/SAC	Qty
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3	4500 - Electrical - conducting - PVC bend - other - nos	3917	130
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
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INWARD WITH TIME:
Inward No: 1492 Dt: 14/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7601
Date: 13/12
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	20889
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	11-12-2021
	PO No.	83508
	PO Date.	10-12-2021
	Req ID	71896
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	07-12-2021
	Loc Req No	183772

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	90.00	4,500.00	18	810.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	35.00	2,100.00	18	378.00
3	4500 - Electrical - conducting - PVC bend - other - 1.2	3917	130	11.00	1,430.00	18	257.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	88.00	352.00	18	63.36
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	45.00	2,250.00	18	405.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	25.00	1,000.00	18	180.00
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INWARD WITH TIME:
Inward No: 1492 Dt: 11/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

IGST	CGST	SGST	Total Taxable Amount	11,752.00	2,115.36
	1,057.68	1,057.68	Total Invoice Amount	13,867.36	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory