6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/12/21	Prepared by:	Janaki
PO/WO no.	83728	PO / WO Date.	18/12/21
Supplier Name	Summit Sales LLP	PO/WO amount	48,922/-
Firm/Company	Silver Oak villas llp-III	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	21063	21/12/21	34,951/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,951/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18023	21/12/21	100984	☑ 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:	34,951/-
Amount E – PO / WO value:	48,922/-
Amount F – Difference (A – E): GST-18%	13,971/-

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	03/01/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	[signature]					
Date	27/12/21	3/1/22					

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

Customer Details	Invoice No.	21063
Silver Oak Villas LLP	Invoice Date.	21-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	83728
	PO Date.	18-12-2021
	~~Req ID~~	~~72163~~
	Req Date	17-12-2021
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	183793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	90.00	9,000.00	18	1,620.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	35.00	5,250.00	18	945.00
3	4500 - Electrical - conducting - PVC bend - other - 1.2	3917	210	11.00	2,310.00	18	415.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4547 - Electrical - other - Distribution Board - 3 4 way	8537	6	1638.00	9,828.00	18	1,769.04
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	48.00	1,440.00	18	259.20
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	88.00	352.00	18	63.36
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	12	70.00	840.00	18	151.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,620.00	5,331.60
	2,665.80	2,665.80	Total Invoice Amount	34,951.60	

Rupees : Thirty Four Thousand Nine Hundred Fifty One and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 88723 Date: 21/12 Sign: L

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.	18023
Silver Oak Villas LLP	DC Date.	21-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	83728
	PO Date.	18-12-2021
	~~Req ID~~	~~72163~~
GSTIN : 36ADBFS3288A2Z7	Req Date	17-12-2021
	Loc Req No	183793

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	150
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	210
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	12
9			
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INWARD TIME: 17:00
Inward No: 1510 Dt: 21/12/21
MRN No:
Received By:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76328
Date: 22/12
Sign:
R.R. DIST.

Purchase Order

Page(s) 1 Of 2   21-12-2021 11:43:13 AM

83728
15.12.21 11:28:55

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	83728	183793
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	17-12-2021	
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	150.00	90.00	0.00	18.00	15,930.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	150.00	35.00	0.00	18.00	6,195.00
3	4500 - Electrical - conducting - PVC bend - other - nos *1.2*	210.00	11.00	0.00	18.00	2,725.80
4	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	6.00	1,638.00	0.00	18.00	11,597.04
6	4617 - Electrical - other - Metal box - 8way - nos	30.00	48.00	0.00	18.00	1,699.20
7	4616 - Electrical - other - Metal box - 6way - nos	120.00	45.00	0.00	18.00	6,372.00
8	4613 - Electrical - other - Metal box - 2way - nos	60.00	25.00	0.00	18.00	1,770.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	9.00	88.00	0.00	18.00	934.56
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	12.00	70.00	0.00	18.00	991.20
				Total Order Value . . .		**48,922.80**

Rupees : Fourty Eight Thousand Nine Hundred Twenty Two and Paise Eighty Only.

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.

2) Part Bill received of Rs. 34,952/-
B.no:: 21063 and Bal. Bill to be
21/12/21 - receivage.
sd/ 23/12/21

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

1368

Requisition Form - Electrical Conducting - Internal			
Company	Silver Oak Villas LLP-III	Site & Phase	SOV -III
Req. no.	183793	Req. Date	17-12-2021
Material required before	20-12-2021	ID no.	72163
Prepared by:	G.chandrakanth	Approved by (sign):	
Flat / Block no:	V.no :-180,181,182		
Type A2 1100 Sft 3BHK Order Value:	3 Villas		
Type A2 1100 Sft 2BHK Order Value:	0 Villas		

APPROVED
17 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	50.0		0	3	-	150.0	150.00		
2	PVC Junction Box	Nos	50.0		0	3	-	150.0	150.00		
3	PVC Bends-1.2mm	Nos	70.0		0	3	-	210.0	210.00		
4	Insulation Tapes	Nos	20.0		0	3	-	60.0	60.00		
5	Solvent Cement 250 ML	Nos	3.0		0	3	-	9.0	9.00		
6	DB Box 6 Way	Nos	-	83728	0	3	-	-	0.00		
7	DB Box 4 Way	Nos	2.0		0	3	-	6.0	6.00		
8	8 Way Metal Box	Nos	10.0		0	3	-	30.0	30.00		
9	6 Way Metal Box	Nos	40.0		0	3	-	120.0	120.00		
10	2 Way Metal Box	Nos	20.0		0	3	-	60.0	60.00		
11	MS Nails 2 1/2"	Kg's	4.0		0	3	-	12.0	12.00		
	Total						0.00	795.00	795.00		

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