

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 villa 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 / WO?		☐ 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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Janaki			
Date: 27/12/21		31/12/21	

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

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.									

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

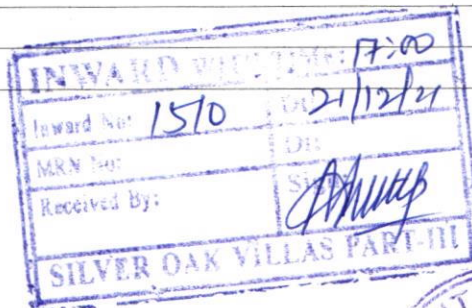
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2021

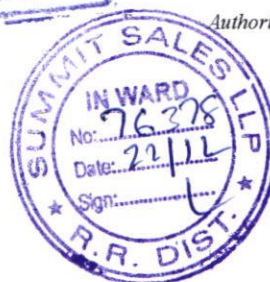
Customer Details		DC No.	18023
Silver Oak Villas LLP		DC Date.	21-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83728
		PO Date.	18-12-2021
		Req ID	72163
		Req Date	17-12-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183793
	Description of Goods	HSN/SAC	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
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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, 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	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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.

For Silver Oak Villas LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

2) Part Bill received of Rs. 34,952/-
B.no: 21065 and Bal. Bill to be
21/12/21 - 25/12/21
received.

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								
S No.	Item 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 Sft 3 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	-		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.