

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/12/21		Prepared by: Jangke	
PO/WO no. 83508		PO / WO Date. 10/12/21	
Supplier Name Summit Sales UP		PO/WO amount 23,309/-	
Firm/Company Silver Oak villa UP-III		Project Sov-III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21068	21/12/21	9,442/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total(Excluding Transport & Hamali Charges):			9,442/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	18028	21/12/21	100983
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			9,442/-
Amount E - PO / WO value:			23,309/-
Amount F - Difference (A - E): GST-18%			13,867
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 / W70		☒ 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: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Jangke			
Date: 28/12/21	21/12/21		

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

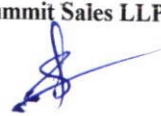
Customer Details				Invoice No.	21068
Silver Oak Villas LLP				Invoice Date.	21-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	83508
				PO Date.	10-12-2021
				Req ID	71896
				Req Date	07-12-2021
				Loc Req No	183772
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A	

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	70	90.00	6,300.00	18	1,134.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	88.00	352.00	18	63.36
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	30	45.00	1,350.00	18	243.00
4							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
720.18				720.18		720.18	
Total Taxable Amount				8,002.00		1,440.36	
Total Invoice Amount				9,442.36			

Rupees : Nine Thousand Four Hundred Fourty Two and Paise Thirty Six 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

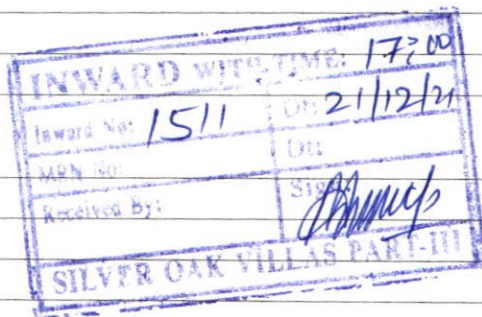
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2021

Customer Details		DC No.	18028
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.	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	70
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order



83508

Page(s) 1 Of 2

10-12-2021 5:00:53 PM

09.12.21 3:17:43

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	83508	183772
Doc Date	10-12-2021	
Quote No	NIL	
Quote Date	07-12-2021	
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	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	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.

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.

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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

→ Part B14 received of R. 13867/-
B.no. 20889 and Bal. Bill to be received by 16/12/21

→ Final B14 received by 20/12/21

Purchase Order

Page(s) 2 Of 2

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 : __/__/__

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Requisition 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							
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 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	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	-		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.

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

83508