PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/12/21	Prepared by:	Janaki
PO/WO no.	83508	PO / WO Date.	10/12/21
Supplier Name	Summit Sales UP	PO/WO amount	23,309/-
Firm/Company	Silver Oak villas 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.	DC matches MRN
1.	18028	21/12/21	100983	☑ 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:	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 / 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:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	[signature]					
Date	28/12/21	2/1/22					

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

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.	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
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	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	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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,002.00	1,440.36
	720.18	720.18	Total Invoice Amount	9,442.36	

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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 58736
Date: 21/12
Sign: L
R.R. DIST.

for Summit Sales LLP

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.	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
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	70
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	30
4			
5			
6			
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16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME: 17:00		
25	Inward No: 1511 Dt: 21/12/21		
26	MRN No: Dt:		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS PART-III		
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 76379 Date: 22/12 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

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.

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

Part Bill received of Rs. 13867/- B.no. 20889 11/12/21 and Bal. Bill to be received. 16/12/21

Final Bill received 28/12/21

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ______

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

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

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):				APPROVED 09 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE				
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 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	83508	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.												