

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	06/01/2022		Prepared by:	Ch. Pranavi			
PO/WO no.	83151		PO / WO Date.	01-12-2021			
Supplier Name	Summit sales LLP		PO/WO amount	53,669.94/-			
Firm/Company	Silver Oak Villa LLP		Project	SOVRI			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	20763	04-12-21.	46,359.84/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,359.84/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17785	04-12-2021	100135.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Hamali charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			46,359.84/-				
Amount E – PO / WO value:			53,669.94/-				
Amount F – Difference (A – E):			7,310/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received, <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input type="checkbox"/> No					
Payment – due date		11/01/2022					
Remarks:		Part-Bill.					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 &amp; 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.	20763		
Silver Oak Villas LLP				Invoice Date.	04-12-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	83151		
GSTIN : 36ADBFS3288A2Z7				PO Date.	01-12-2021		
PAN ADBFS3288A				Req ID	71640		
				Req Date	30-11-2021		
				Loc Req No	183762		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	180	98.00	17,640.00	18	3,175.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	35.00	4,200.00	18	756.00
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	70.00	630.00	18	113.40
4	4547 - Electrical - other - Distribution Board - 3 6 way	8537	6	1638.00	9,828.00	18	1,769.04
5	4547 - Electrical - other - Distribution Board - 3 4 way	8537	3	1350.00	4,050.00	18	729.00
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	30	23.00	690.00	18	124.20
8							
9							
10							
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	39,288.00		7,071.84
		3,535.92	3,535.92	Total Invoice Amount			46,359.84

Rupees : Fourty Six Thousand Three Hundred Fifty Nine and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

# Purchase Order

Page(s) 1 Of 2

01-12-2021 4:48:39 PM



25.11.21 3:45:34

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ADBF3288A2Z7

## Supplier Details

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	83151	183762
<b>Doc Date</b>	01-12-2021	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	30-11-2021	
<b>SupplyType</b>	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	180.00	98.00	0.00	18.00	20,815.20
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	35.00	0.00	18.00	7,434.00
3 4500 - Electrical - conducting - PVC bend - other - nos 1.2	195.00	11.00	0.00	18.00	2,531.10
4 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	9.00	70.00	0.00	18.00	743.40
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	6.00	1,638.00	0.00	18.00	11,597.04
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	3.00	1,350.00	0.00	18.00	4,779.00
8 4616 - Electrical - other - Metal box - 6way - nos	90.00	45.00	0.00	18.00	4,779.00
9 4613 - Electrical - other - Metal box - 2way - nos	30.00	23.00	0.00	18.00	814.20
<b>Total Order Value . . .</b>					<b>53,669.94</b>

Rupees : Fifty Three Thousand Six Hundred Sixty Nine and Paise Ninty Four Only.

## Terms and Conditions :-

**Specification /** All items shall be of "Gloster"brand, FRLSH grade.

**Payment Terms** Within 30 days of delivery.

**Tax** GST included in above price.

**Delivery Date** Within 3 days

**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** NI

For **Silver Oak Villas LLP**

Authorised Signatory

Name : \_\_\_\_\_

*Part 18511*

*Inv - 20858  
Date - 9/12/21  
Amount - 730/-*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

01-12-2021 4:48:39 PM

Original / Office Copy / Purchase Div.Copy

**Advance Paid** Nil

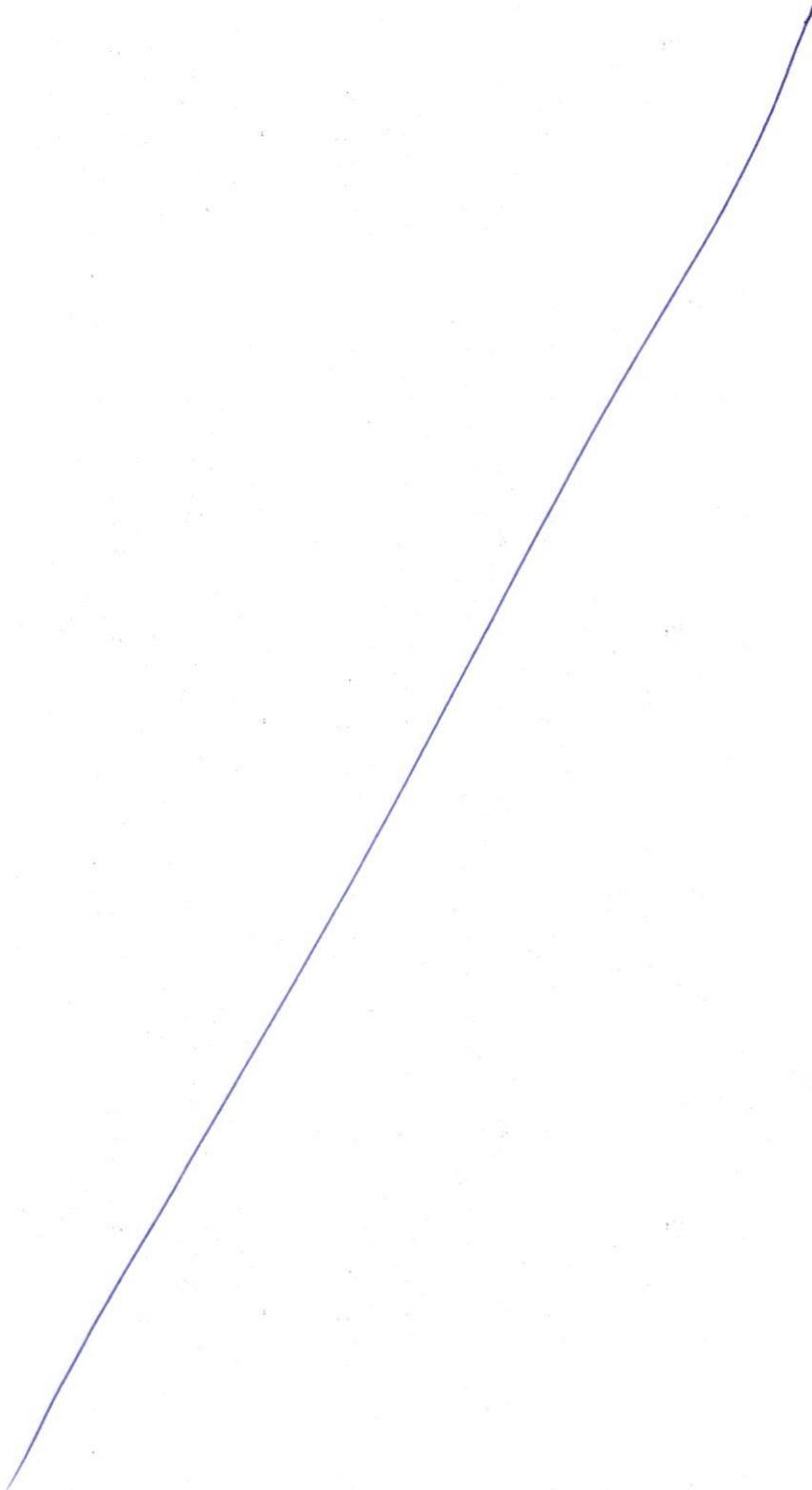
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for villa no- 108, 109, 110 purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks** Nil



For **Silver Oak Villas LLP**

Authorised Signatory

Name :  \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date :   /  /

1490

Requisition Form - Electrical Conducting - Internal											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV -III					
Req. no.		183762		Req. Date		30-11-2021					
Material required before		06-12-2021		ID no.		71640					
Prepared by:		B.Meeakshi		Approved by (sign):		[Signature]					
Flat / Block no:		V.no		108, 109, 110							
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	60.0		0	3	-	180.0	180.00		
2	PVC Junction Box	Nos	60.0		0	3	-	180.0	180.00		
3	PVC Bends-1.2mm	Nos	65.0		0	3	-	195.0	195.00		
4	Insulation Tapes	Nos	5.0		0	3	-	15.0	15.00		
5	Solvent Cement 250 ML	Nos	3.0		0	3	-	9.0	9.00		
6	DB Box 6 Way	Nos	2.0		0	3	-	6.0	6.00		
7	DB Box 4 Way	Nos	1.0		0	3	-	3.0	3.00		
8	8 Way Metal Box	Nos	-		0	3	-	-	0.00		
9	6 Way Metal Box	Nos	30.0		0	3	-	90.0	90.00		
10	2 Way Metal Box	Nos	10.0		0	3	-	30.0	30.00		
Total							0.00	708.00	708.00		

APPROVED  
 30 NOV 2021  
 P. PRABHAKAR  
 SR. MANAGER PURCHASE

83/51

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

# 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 : 04-12-2021

<b>Customer Details</b>	DC No	17785
Silver Oak Villas LLP	DC Date	04-12-2021
Silver Oak Villas Part III, Sy No: 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No	83151
	PO Date	01-12-2021
	Req ID	71640
	Req Date	30-11-2021
	Loc Req No	183762

GSTIN: 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	180
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	9
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
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**INWARD WITH TIME:**

Invoice No: 1459	DT: 4/12/21
APPN No: 100135	DT: 4/12/21
Received By: Bhole	Sign:

SILVER OAK VILLAS PART-III

for Summit Sales LLP  
  
 Authorised signatory

Subject to Hyderabad Jurisdiction