PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	T.D. Nfuiry	Serial no.	117[illegible]
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SDV LLP	Project	SDV-IX	HO received date	
PO/WO date	30/12/21	PO/WO No.	84076	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21477	13/1/22	33,533-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,533/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	102218	Proof of delivery matches MRN	☑ 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:	33,533-00
Amount E – PO / WO value:	35,919-00
Amount F – Difference (A – E):	-2,386-00
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment – due date	24/1/22
Remarks: Part Bill.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nfuiry				
Sign:	[signature]	APPROVED 17 JAN 2022			
Date	18/1/22	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21477
Silver Oak Villas LLP	Invoice Date.	13-01-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	84076
	PO Date.	30-12-2021
	Req ID	72468
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	28-12-2021
	Loc Req No	183813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	120	90.00	10,800.00	18	1,944.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	35.00	5,250.00	18	945.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	130	11.00	1,430.00	18	257.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
6	4547 - Electrical - other - Distribution Board - 3 6 Way	8537	2	1638.00	3,276.00	18	589.68
7	4547 - Electrical - other - Distribution Board - 3 4 Way	8537	2	1638.00	3,276.00	18	589.68
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	45.00	2,250.00	18	405.00
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	25.00	1,000.00	18	180.00
10	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,418.00		5,115.24
	2,557.62	2,557.62	Total Invoice Amount	33,533.24		

Rupees : Thirty Three Thousand Five Hundred Thirty Three and Paise Twenty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 59635 Date: 13/01 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-01-2022 4:40:11 PM Orig

84076

5:44:06

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**	84076	183813
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2021	
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	150.00	35.00	0.00	18.00	6,195.00
3	4500 - Electrical - conducting - PVC bend - other - nos	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	70.00	0.00	18.00	660.80
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 Way*	2.00	1,638.00	0.00	18.00	3,865.68
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 Way*	2.00	1,638.00	0.00	18.00	3,865.68
8	4617 - Electrical - other - Metal box - 8way - nos	14.00	48.00	0.00	18.00	792.96
9	4616 - Electrical - other - Metal box - 6way - nos	80.00	45.00	0.00	18.00	4,248.00
10	4613 - Electrical - other - Metal box - 2way - nos	40.00	25.00	0.00	18.00	1,180.00
11	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
					Total Order Value . . .	**35,919.20**

Rupees : Thirty Five Thousand Nine Hundred Ninteen and Paise Twenty 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

→ Part Bill received of Rs.33533/
B.no: 21437 and Bal. Bill to be
13/1/22
vasivasu
14/1/22.

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

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 139, 140 purpose.
Completion Date	Nil
Measurment	Nil
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 : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV -III					
Req. no.		183813		Req. Date		28-12-2021					
Material required before		03-01-2022		ID no.		72468					
Prepared by:		B.Meeakshi		Approved by (sign):							
Flat / Block no:		V.no	139, 140								
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	75.0		0	2	-	150.0	150.00		
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	1.0		0	2	-	2.0	2.00		
7	DB Box 4 Way	Nos	1.0		0	2	-	2.0	2.00		
8	8 Way Metal Box	Nos	7.0	84076	0	2	-	14.0	14.00		
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		
11	2" nails	kgs	3.0		0	2	-	6.0	6.00		
	Total						0.00	564.00	564.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
03 JAN 2022
P. PRADHAKAR
Sr. MANAGER PURCHASE

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.	18393
Silver Oak Villas LLP		DC Date.	13-01-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	84076
		PO Date.	30-12-2021
		Req ID	72468
GSTIN : 36ADBFS3288A2Z7		Req Date	28-12-2021
		Loc Req No	183813

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	120
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	150
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	130
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
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INWARD WITH TIME:
Inward No: 1569 Dt: 13/1/22
MRN No: 102218 Dt: 13/1/22
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 76923
Date: 14/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction