PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/22	Prepared by	T.D. [illegible]	Serial no.	1457
Supplier name	Summit Sales Lap			HO inward no.	
Firm/Company	SOVHAP	Project	SOV-IX	HO received date	
PO/WO date	18/12/21	PO/WO No.	83728	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2124	29/12/21	13,971-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,971-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 101402	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:	13,971-00
Amount E – PO / WO value:	48,923-00
Amount F – Difference (A – E):	-34,952-00
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: Final bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. [illegible]	APPROVED			
Sign:	[signature]	20 JAN 2022			
Date	20/1/22	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

ORIGINAL INVOICE

#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		
Silver Oak Villas LLP	Invoice No.	21211
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	29-12-2021
	PO No.	83728
	PO Date.	18-12-2021
	Req ID	72163
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	17-12-2021
	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	50	90.00	4,500.00	18	810.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	120	45.00	5,400.00	18	972.00
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	25.00	1,500.00	18	270.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	88.00	440.00	18	79.20
5							
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13							
14							
15							

IGST	CGST	SGST				
	1,065.60	1,065.60	Total Taxable Amount	11,840.00		2,131.20
			Total Invoice Amount	13,971.20		

Rupees : Thirteen Thousand Nine Hundred Seventy One and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89034 Date: 29/12 Sign: ....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice.

Purchase Order

83728
15.12.21 11:28:55

 21-12-2021 11:43:13 AM

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

1) Part Bill received of Rs. 34,952/-
B.no: 21063 and Bal. Bill to be
21/12/21 recivage.
23/12/21

2) Final Bill received
19/8/22

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

 21-12-2021 11:43:13 AM Original / Office Copy / Purchase Div.Copy

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- 180, 181, 182 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 : __/__/____

1568

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		

APPROVED
17 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	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	83728	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.

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.	18143
Silver Oak Villas LLP	DC Date.	29-12-2021
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	50
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	120
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	60
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
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INWARD
Inward No: 1529 Date: 29/12/21
MRN No: 101402 Date: 29/12/21
Received by: Sign:
SILVER OAK VILLAS PART-III

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76562
Date: 29/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory