

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/1/22		Prepared by	T.D. N. P. P. P.	Serial no.	1457
Supplier name		Summit Saly Lap			HO inward no.		
Firm/Company		Sovhap		Project	Sov-IX	HO received date	
PO/WO date		18/1/22		PO/WO No.	83728	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	2121		29/1/22		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	MD	Accountant	Accounts Manager		
Name:	T.D. N. P. P. P.						
Sign:							
Date	20/1/22						
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 weightment 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

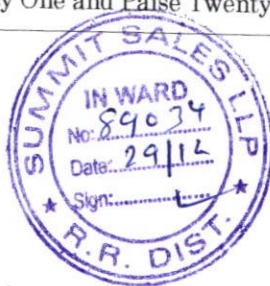
1 of 1 :

Customer Details				Invoice No.		21211	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-12-2021 11:43:13 AM



83728

15.12.21 11:28:55

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

2) Part Bill received of Rs. 34,952/-
B.No: 21063 and Bal. Bill to be
received. 21/12/21

3) Final Bill received
19/12/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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 : __/__/__

1368

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									
S No.	Description Item	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 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			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	

APPROVED
 17 DEC 2021
 S. MANAGER PURCHASE

93

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

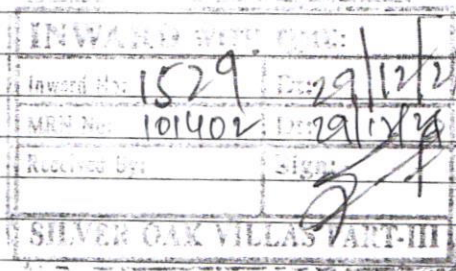
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2021

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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for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

