PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	T.D. [illegible]	Serial no.	2474
Supplier name	[illegible] Sales LLP			HO inward no.	
Firm/Company	[illegible]	Project	[illegible]	HO received date	
PO/WO date	31/1/22	PO/WO No.	85003	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21888	4/2/22	35,268-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,268-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103259	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:	35,268-00
Amount E – PO / WO value:	35,268-00
Amount F – Difference (A – E):	–
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. [illegible]				
Sign:	[signature]	05 FEB 20[illegible]			
Date	5/2/22				
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 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.	21888
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	04-02-2022
	PO No.	85003
	PO Date.	31-01-2022
	Req ID	73282
	Req Date	25-01-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	183884

	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	4547 - Electrical - other - Distribution Board - 3 6way	8537	2	1650.00	3,300.00	18	594.00
6	4547 - Electrical - other - Distribution Board - 3 4 way	8537	2	1350.00	2,700.00	18	486.00
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	14	48.00	672.00	18	120.96
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	80	45.00	3,600.00	18	648.00
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	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,888.00	5,379.84
	2,689.92	2,689.92	Total Invoice Amount	35,267.84	

Rupees : Thirty Five Thousand Two Hundred Sixty Seven and Paise Eighty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90510
Date: 4/2
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-02-2022 12:02:24 PM

85003
31.01.22 4:50:16

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**	85003	183884
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2022	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6way*	2.00	1,650.00	0.00	18.00	3,894.00
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	2.00	1,350.00	0.00	18.00	3,186.00
7	4617 - Electrical - other - Metal box - 8way - nos	14.00	48.00	0.00	18.00	792.96
8	4616 - Electrical - other - Metal box - 6way - nos	80.00	45.00	0.00	18.00	4,248.00
9	4613 - Electrical - other - Metal box - 2way - nos	40.00	25.00	0.00	18.00	1,180.00
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
11	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
					Total Order Value . . .	**35,267.84**

Rupees : Thirty Five Thousand Two Hundred Sixty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 01/02/2022

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no 145, 146 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 : 01/02/2022

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.		183884		Req. Date		25-01-2022					
Material required before		30-01-2022		ID no.		73282					
Prepared by:		B.Meeakshi		Approved by (sign):				APPROVED			
Flat / Block no:		V.no	145, 146					27 JAN 2022			
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	85003	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		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.											

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.	18737
Silver Oak Villas LLP	DC Date.	04-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	85003
	PO Date.	31-01-2022
	Req ID	73282
GSTIN : 36ADBFS3288A2Z7	Req Date	25-01-2022
	Loc Req No	183884

	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	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	14
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
11	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
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26	INWARD WITH TIME: 13:00		
27	Inward No: 1651 Dt: 4/2/22		
28	MRN No: 103259 Dt: 05/2/22		
29	Received By:		
30	SILVER OAK VILLAS PART-III		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 77531 Date: 5/2 Sign:

Authorised signatory