PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 5/2/22 | Prepared by | T.D. Mueuy | Serial no. | 2473 |
| Supplier name | Summit Sales LLP | | | HO inward no. | |
| Firm/Company | SSLLP | Project | SW-II | HO received date | |
| PO/WO date | 31/1/22 | PO/WO No. | 85006 | Scan ID: | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 21887 | 4/2/22 | 33,367-00 | ☐ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 33,367-00 |
| Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 103261 | 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: | 33,367-00 |
| Amount E – PO / WO value: | 36,464-00 |
| Amount F – Difference (A – E): | –3,097-00 |
| 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 | 14/2/22 |
| Remarks: Part bill received. | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | T.D. Mueuy | | | | |
| Sign: | [signature] | | | | |
| Date | 5/2/22 | 05 FEB 2022 | | | |
| 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

ORIGINAL INVOICE

# 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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 21887 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 04-02-2022 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | PO No. | 85006 |
| | PO Date. | 31-01-2022 |
| | Req ID | 73268 |
| GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A | Req Date | 25-01-2022 |
| | Loc Req No | 183879 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 210 | 102.00 | 21,420.00 | 18 | 3,855.60 |
| 2 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 60 | 43.00 | 2,580.00 | 18 | 464.40 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 180 | 11.00 | 1,980.00 | 18 | 356.40 |
| 4 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 45 | 28.00 | 1,260.00 | 18 | 226.80 |
| 5 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 9 | 15.00 | 135.00 | 18 | 24.30 |
| 6 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 3 | 10.00 | 30.00 | 18 | 5.40 |
| 7 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 12 | 70.00 | 840.00 | 18 | 151.20 |
| 8 | 7515 - Stationery - other - Chalkpiece - NA - boxes | 2509 | 6 | 6.30 | 37.80 | 0 | 0.00 |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 28,282.80 | 5,084.10 |
| | 2,542.05 | 2,542.05 | Total Invoice Amount | 33,366.90 | |

Rupees : Thirty Three Thousand Three Hundred Sixty Six and Paise Ninty Only.

SUMMIT SALES LLP
INWARD
No: 90509
Date: 4/2
Sign: L
R.R. DIST.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 01-02-2022 12:02:24 PM

85006
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** | 85006 | 183879 |
| 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 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 210.00 | 102.00 | 0.00 | 18.00 | 25,275.60 |
| 2 | 4546 - Electrical - other - Deep Box - 25mm - nos | 60.00 | 43.00 | 0.00 | 18.00 | 3,044.40 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - nos | 180.00 | 11.00 | 0.00 | 18.00 | 2,336.40 |
| 4 | 4564 - Electrical - other - Fan Box - 1 In - nos | 45.00 | 28.00 | 0.00 | 18.00 | 1,486.80 |
| 5 | 4658 - Electrical - other - Thermacol - NA - nos | 9.00 | 15.00 | 0.00 | 18.00 | 159.30 |
| 6 | 4777 - Electrical - conducting - Junction Box - 25mm - nos | 75.00 | 35.00 | 0.00 | 18.00 | 3,097.50 |
| 7 | 4585 - Electrical - other - Insulation tape - NA - nos | 3.00 | 10.00 | 0.00 | 18.00 | 35.40 |
| 8 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 12.00 | 70.00 | 0.00 | 18.00 | 991.20 |
| 9 | 7515 - Stationery - other - Chalkpiece - NA - boxes | 6.00 | 6.30 | 0.00 | 0.00 | 37.80 |
| | | | **Total Order Value . . .** | | | **36,464.40** |

Rupees : Thirty Six Thousand Four Hundred Sixty Four and Paise Fourty 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.

**Warranty** 10 years warranty.

**Advance Paid** Nil

| PART DELIVERY DETAILS | | | |
|---|---|---|---|
| S.no. | Bill no. | Bill Dt. | Amount |
| 1. | 21887 | 4/2/22 | 33,366-90 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

For ***Silver Oak Villas LLP***

Authorised Signatory

01/02/2022

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

# Purchase Order

 01-02-2022 12:02:24 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **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 illa 155, 146, 147 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 off |

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 For Slabs

| | | | | |
|---|---|---|---|---|
| Company | Silver Oak villas LLP-III | | Site & Phase | Silver Oak Villas-III |
| Req. no. | 183879 | | Req. Date | 25-01-2022 |
| Material required before | urgent | | ID no. | 73268 |
| Prepared by: | Ch.Pranavi | | Approved by (sign): | |
| Flat / Block no: | Villa No: 155, 146, 147 | | | |
| Type A 1100 Sft 2BHK Order Value: | 0 | Flats | | |
| Type A2 1100 Sft 2BHK Order Value: | 3 | Flats | | |

| S No. | Item Description | Units | Qty required forType B 1010 Sft 2BHK flat | Qty required forType A 1210 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 1.5 mm Thick | Nos | 70 | - | 3 | - | 210 | - | 210 | | |
| 2 | PVC Deep Box | Nos | 20 | - | 3 | - | 60 | - | 60 | | |
| 3 | PVC Bends | Nos | 60 | - | 3 | - | 180 | - | 180 | | |
| 4 | Fan Box | Nos | 15 | - | 3 | - | 45 | - | 45 | | |
| 5 | Thermocol Sheets | Nos | 3 | - | 3 | - | 9 | | 9 | | |
| 6 | Junction Box | Nos | 25 | - | 3 | - | 75 | - | 75 | | |
| 7 | Insulation Tapes | Boxs | 1 | - | 3 | - | 3 | - | 3 | | |
| 8 | Solvent Cement 250 ML | Nos | 4 | - | 3 | - | 12 | - | 12 | | |
| 9 | Chalk piece | boxs | 2 | - | 3 | | 6 | | 6 | | |
| 10 | Total | | | | | | 600 | - | 600 | | |

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

85006

24 JAN 2022

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** | | |
|---|---|---|
| Silver Oak Villas LLP | DC No. | 18736 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | DC Date. | 04-02-2022 |
| | PO No. | 85006 |
| | PO Date. | 31-01-2022 |
| | Req ID | 73268 |
| | Req Date | 25-01-2022 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 183879 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917 | 210 |
| 2 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 60 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - nos | 3917 | 180 |
| 4 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 45 |
| 5 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 9 |
| 6 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 3 |
| 7 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 12 |
| 8 | 7515 - Stationery - other - Chalkpiece - NA - boxes | 2509 | 6 |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | INWARD WITH TIME: 13:10 | | |
| 26 | Inward No: 1650 Dt: 4/2/22 | | |
| 27 | MRN No: 103261 Dt: 05/2/22 | | |
| 28 | Received By: Sign: | | |
| 29 | | | |
| 30 | SILVER OAK VILLAS PART-III | | |

SUMMIT SALES LLP R.R. DIST. INWARD No: 22530 Date: 5/2 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*