

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/2/22		Prepared by: T.D. Mueeny		Serial no. 2471	
Supplier name: Summit Sales Ltd				HO inward no.	
Firm/Company: Summit		Project: SW-1X		HO received date	
PO/WO date: 2/1/22		PO/WO No: 24999		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21889	4/2/22	17,498-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				17,498-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 103258		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				17,498-00	
Amount E - PO / WO value:				17,498-00	
Amount F - Difference (A - E):				-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other		
Payment - due date			14/2/22		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mueeny				
Sign:					
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.

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

1 of 1 :

Customer Details				Invoice No.	21889	
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.	84999	
				PO Date.	31-01-2022	
				Req ID	73381	
				Req Date	31-01-2022	
GSTIN : 36ADBFS3288A2Z7				Loc Req No	183896	
PAN ADBFS3288A						
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	60	90.00	5,400.00	18	972.00
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	75	35.00	2,625.00	18	472.50
3 4500 - Electrical - conducting - PVC bend - other -	3917	80	11.00	880.00	18	158.40
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	6	10.00	60.00	18	10.80
5 4547 - Electrical - other - Distribution Board - 3 6way	8537	1	1650.00	1,650.00	18	297.00
6 4547 - Electrical - other - Distribution Board - 3 4 way	8537	1	1350.00	1,350.00	18	243.00
7 4617 - Electrical - other - Metal box - 8way - nos	85365020	7	48.00	336.00	18	60.48
8 4616 - Electrical - other - Metal box - 6way - nos	85365020	40	45.00	1,800.00	18	324.00
9 4613 - Electrical - other - Metal box - 2way - nos	85365020	20	25.00	500.00	18	90.00
10 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	76.00	228.00	18	41.04
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	14,829.00		2,669.22
	1,334.61	1,334.61	Total Invoice Amount	17,498.22		
Rupees : Seventeen Thousand Four Hundred Ninty Eight and Paise Twenty Two Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-02-2022 12:02:24 PM

Orig



08.01.22 12:01:50

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		Doc No	84999	183896
Summit Sales LLP		Doc Date	31-01-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	29-01-2022	
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	60.00	90.00	0.00	18.00	6,372.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	75.00	35.00	0.00	18.00	3,097.50
3 4500 - Electrical - conducting - PVC bend - other - nos	80.00	11.00	0.00	18.00	1,038.40
4 4585 - Electrical - other - Insulation tape - NA - nos	6.00	10.00	0.00	18.00	70.80
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6way	1.00	1,650.00	0.00	18.00	1,947.00
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	1.00	1,350.00	0.00	18.00	1,593.00
7 4617 - Electrical - other - Metal box - 8way - nos	7.00	48.00	0.00	18.00	396.48
8 4616 - Electrical - other - Metal box - 6way - nos	40.00	45.00	0.00	18.00	2,124.00
9 4613 - Electrical - other - Metal box - 2way - nos	20.00	25.00	0.00	18.00	590.00
10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3.00	76.00	0.00	18.00	269.04
Total Order Value . . .					17,498.22

Rupees : Seventeen Thousand Four Hundred Ninty Eight and Paise Twenty Two 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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

01-02-2022 12:02:24 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for villa no 120purpose.
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.		183896		Req. Date		29-01-2022					
Material required before		06-02-2022		ID no.		73381					
Prepared by:		B.Meeakshi		Approved by (sign):							
Flat / Block no:		V.no		120							
Type A2 1100 Sft 3BHK Order Value:		1		Villas							
Type A2 1100 Sft 2BHK Order Value:		0		Villas							
S No.	Item Description	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	60.0		0	1	60.0	0	60.00		
2	PVC Junction Box	Nos	75.0		0	1	75.0	0	75.00		
3	PVC Bends-1.2mm	Nos	80.0		0	1	80.0	0	80.00		
4	Insulation Tapes	Nos	6.0		0	1	6.0	0	6.00		
5	Solvent Cement 250 ML	Nos	4.0		0	1	4.0	4	0.00		
6	DB Box 6 Way	Nos	1.0		0	1	1.0	0	1.00		
7	DB Box 4 Way	Nos	1.0		0	1	1.0	0	1.00		
8	8 Way Metal Box	Nos	7.0		0	1	7.0	0	7.00		
9	6 Way Metal Box	Nos	40.0		0	1	40.0	0	40.00		
10	2 Way Metal Box	Nos	20.0		0	1	20.0	0	20.00		
11	2" nails	kgs	3.0		0	1	3.0	0	3.00		
12	1 1/4" pvc pipe	nos	25.0		0	1	25.0	0	25.00		
12	1 1/4 "pvc Long Elbow	nos	30.0		0	1	30.0	0	30.00		
Total							352.00	4.00	348.00		

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

APPROVED
31 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-02-2022

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No. 18738
DC Date. 04-02-2022
PO No. 84999
PO Date. 31-01-2022
Req ID. 73381
Req Date. 31-01-2022
Loc Req No. 183896

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	60
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	75
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	6
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	7
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	40
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	3
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INWARD WITH TIME: 13:10

WARRANT NO: 1652 Dt: 4/2/22

GRN NO: 103258 Dt: 05/2/22

Received by: *[Signature]*

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

