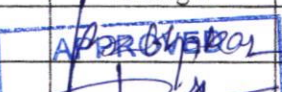
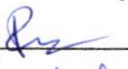


PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 15/02/22		Prepared by: Ramya		Serial no. 2871	
Supplier name: SSCLP				HO inward no.	
Firm/Company: SOV		Project: SOV-III		HO received date	
PO/WO date: 02/2/22		PO/WO No. 85094		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22075	14.02.22	25,058.48	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,058.48	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103696		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:				25,058.48	
Amount E – PO / WO value:				35,267.84	
Amount F – Difference (A – E):				10,209.36	
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		21/02/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	15/2/22	15 FEB 2022			
Approval limit	Upto 20k	Above 20k Sr. MANAGER PURCHASE	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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22075	
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-02-2022 17:01:24



85094

31.01.22 4:50:17

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	85094	183880
Doc Date	02-02-2022	
Quote No	NIL	
Quote Date	01-02-2022	
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 4Way	2.00	1,350.00	0.00	18.00	3,186.00
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	2.00	1,650.00	0.00	18.00	3,894.00
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 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
11 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08

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 IIIFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

03-02-2022 17:01:24

Original / Office Copy / Purchase Div.Copy

Sy .No.11,12,14,15,16,17,18 , 294

Phone. 0

Penalty 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 qty & specs. Above order for 164, 165 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22075	14/2/22	25058-00
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact :-

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.	133880			Req. Date		01-02-2022					
Material required before		05-02-2022		ID no.		73437					
Prepared by:		B.Meeakshi		Approved by (sign):							
Flat / Block no:		V.no		164, 165							
Type A2 1100 Sft 3BHK Order Value:		2 Villas									
Type A2 1100 Sft 2BHK Order Value:		0 Villas									
S No.	Description Item	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			2	-	120.0	120.00		
2	PVC Junction Box	Nos	75.0			2	-	150.0	150.00		
3	PVC Bends-1.2mm	Nos	65.0			2	-	130.0	130.00		
4	Insulation Tapes	Nos	6.0			2	-	12.0	12.00		
5	Solvent Cement 250 ML	Nos	4.0			2	-	8.0	8.00		
6	DB Box 6 Way	Nos	1.0			2	-	2.0	2.00		
7	DB Box 4 Way	Nos	1.0			2	-	2.0	2.00		
8	8 Way Metal Box	Nos	7.0			2	-	14.0	14.00		
9	6 Way Metal Box	Nos	40.0			2	-	80.0	80.00		
10	2 Way Metal Box	Nos	20.0			2	-	40.0	40.00		
11	2" nails	kgs	3.0			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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 14-02-2022

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. 18886
 DC Date. 14-02-2022
 PO No. 85094
 PO Date. 02-02-2022
 Req ID 73437
 Req Date 01-02-2022
 Loc Req No 183880

Description of Goods

HSN/SAC	Qty
39172310	120
39174000	150
3917	130
8537	2
7317	6

- 1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos
- 2 4777 - Electrical - conducting - Junction Box - 25mm - nos
- 3 4500 - Electrical - conducting - PVC bend - other - nos
- 4 4547 - Electrical - other - Distribution Board - 3 Phase - nos
- 5 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs
- 6
- 7
- 8
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INWARD WITH TAIL	
Invoice No: 1784	DT: 14/2/22
MKN No: 103696	DT: 15/2/22
Received by:	Sign:
SILVER OAK VILLAS PART-III	

