(b) PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/3/22	Prepared by	T.D.A [illegible]	Serial no.	2092
Supplier name	Concreit Sales LLP			HO inward no.	
Firm/Company	SV LLP	Project	SV-[illegible]	HO received date	
PO/WO date	11/3/22	PO/WO No.	86117	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22577	11/3/22	3,717-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,717-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104800	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:	3,717-00
Amount E – PO / WO value:	49,043-00
Amount F – Difference (A – E):	–45,326-00
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	21/3/22
Remarks: Part bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.A [illegible]				
Sign:	[signature]				
Date	12/3/22				
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

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		
Silver Oak Villas LLP	Invoice No.	22577
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	11-03-2022
	PO No.	86117
	PO Date.	04-03-2022
	Req ID	74354
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	04-03-2022
	Loc Req No	183983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	70	45.00	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,150.00		567.00
	283.50	283.50	Total Invoice Amount	3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen Only.

SUMMIT SALES LLP
IN WARD
No. 92150
Date: 11/3
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-03-2022 11:41:35 AM

86117
28.02.22 2:52:28

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	86117	183983
	Doc Date	04-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-03-2022	
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	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	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	9.00	70.00	0.00	18.00	743.40
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	6.00	1,670.00	0.00	18.00	11,823.60
7	4617 - Electrical - other - Metal box - 8way - nos	30.00	48.00	0.00	18.00	1,699.20
8	4616 - Electrical - other - Metal box - 6way - nos	120.00	45.00	0.00	18.00	6,372.00
9	4613 - Electrical - other - Metal box - 2way - nos	60.00	25.00	0.00	18.00	1,770.00
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	12.00	76.00	0.00	18.00	1,076.16
					Total Order Value . . .	**49,043.16**

Rupees : Fourty Nine Thousand Fourty Three and Paise Sixteen Only.

PART DELIVERY DETAILS

S.No.	B/No.	Bill Dt.	Amount
1.	21577	11/3/22	3717-00
2.			
3.			
4.			
5.			

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 07-03-2022 11:41:35 AM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Villa no- 160, 161, 164 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 : __/__/____

Requisition Form - Electrical Conducting - Internal												
Company		Silver Oak Villas LLP-III		Site & Phase		SOV -III						
Req. no.		183983		Req. Date		04-03-2022						
Material required before		08-03-2022		ID no.		74354						
Prepared by:		G.chandrakanth		Approved by (sign):		APPROVED 07 MAR 2022 R. PRABHAKAR Sr. MANAGER PURCHASE						
Flat / Block no:		V.no :-160,161,164										
Type A2 1100 Sft 3BHK Order Value:		3	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	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	86117	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			
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

 11-03-2022

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	19310
DC Date	11-03-2022
PO No	86117
PO Date	04-03-2022
Req ID	74354
Req Date	04-03-2022
Loc Req No	183983

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	70
2			
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1835 11/3/22

GRN No: 164800 Dt: 11/3/22

Received by: Sign:

SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 78444 Date: 14/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction