PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/22	Prepared by	T.D.Npleeny	Serial no.	2205
Supplier name	Summit Sales LLP			HO inward no	
Firm/Company	SW LLP	Project	SW-111	HO received date	
PO/WO date	11/3/22	PO/WO No.	86291	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22624	15/3/22	31,446-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,446-00

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos:	104931	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:	31,446-00
Amount E – PO / WO value:	31,446-00
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	21/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.Npleeny				-
Sign:		17 MAR 2022			
Date	16/3/22				
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.

3

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.	22624
Silver Oak Villas LLP	Invoice Date.	15-03-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	86291
	PO Date.	11-03-2022
	Req ID	74528
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	10-03-2022
	Loc Req No	183998

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	195	102.00	19,890.00	18	3,580.20
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	45	43.00	1,935.00	18	348.30
3	4500 - Electrical - conducting - PVC bend - other -	3917	210	11.00	2,310.00	18	415.80
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	18	28.00	504.00	18	90.72
5	4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	35.00	1,050.00	18	189.00
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,649.00		4,796.82
	2,398.41	2,398.41	Total Invoice Amount	31,445.82		

Rupees : Thirty One Thousand Four Hundred Fourty Five and Paise Eighty Two Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 92274 Date: 15/3 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-03-2022 1:36:00 PM Origi

86291
28.02.22 2:52:29

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**	86291	183998
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2022	
040-66335551 9618244433	**SuppiyType**	Suppiy	

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	195.00	102.00	0.00	18.00	23,470.20
2	4546 - Electrical - other - Deep Box - 25mm - nos	45.00	43.00	0.00	18.00	2,283.30
3	4500 - Electrical - conducting - PVC bend - other - nos	210.00	11.00	0.00	18.00	2,725.80
4	4564 - Electrical - other - Fan Box - 1 In - nos	18.00	28.00	0.00	18.00	594.72
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	30.00	35.00	0.00	18.00	1,239.00
6	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
				Total Order Value . . .		**31,445.82**

Rupees : Thirty One Thousand Four Hundred Fourty Five and Paise Eighty Two 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of

For ***Silver Oak Villas LLP*** Accepted the above Terms And Conditions

Authorised Signatory For ***Summit Sales LLP***

Name : Name : Date : __/__/____

Contact . .

Purchase Order

 14-03-2022 1:36:00 PM Original / Office Copy / Purchase Div.Copy

	material. Above order for villa no- 176, 177 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 : ______________

Contact - -

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.		183998		Req. Date		10-03-2022					
Material required before		15-03-2022		ID no.		74528					
Prepared by:		Chandrakanth		Approved by (sign):							
Flat / Block no:		Villa No: 176,177					APPROVED 10 MAR 2022 P. PRABHAKAR SR. MANAGER PURCHASE				
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	65	-	3	-	195	-	195		
2	PVC Deep Box	Nos	15	-	3	-	45	-	45		
3	PVC Bends	Nos	70	-	3	-	210	-	210		
4	Fan Box	Nos	6	- 8629'	3	-	18	-	18		
5	Thermocol Sheets	Nos	-		3	-	-		0		
6	Junction Box	Nos	10	-	3	-	30	-	30		
7	Insulation Tapes	Boxs	4	-	3	-	12	-	12		
8	Solvent Cement 250 ML	Nos	4	-	3	-	12	-	12		
9	Total						522	-	522		
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.	19339
Silver Oak Villas LLP	DC Date.	15-03-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	86291
	PO Date.	11-03-2022
	Req ID	74528
	Req Date	10-03-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183998

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	195
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	45
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	210
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	18
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Inward No: 1852 Dt: 15/3/22
10493 Dt: 16/2/22
Received by: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD No: 78540
Date: 16/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction