PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/22	Prepared by	T. D Nagaraj	Serial no.	2204
Supplier name	Summit Sales LLP			HO inward no	
Firm/Company	SOV LLP	Project	SOV - III	HO received date	
PO/WO date	12/3/22	PO/WO No.	86357	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22625	15/3/22	30,207-00	~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,207-00
Proof of delivery by way of: □ ~~DCs/bill~~ □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos:	104933	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:	30,207-00
Amount E – PO / WO value:	30,207-00
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	MD	Accountant	Accounts Manager
Name:	T. D Nagaraj				-
Sign:	[signature]	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.

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**

Customer Details	Invoice No.	22625
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.	86357
	PO Date.	12-03-2022
	Req ID	74601
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	12-03-2022
	Loc Req No	183928

	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	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,599.00		4,607.82
	2,303.91	2,303.91	Total Invoice Amount	30,206.82		

Rupees : Thirty Thousand Two Hundred Six and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 9227 Date: 15/3 Sign:

Authorised signatory

Purchase Order

86357
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	86357	183928
Doc Date	12-03-2022	
Quote No	NIL	
Quote Date	02-12-2022	
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	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
				Total Order Value . . .		**30,206.82**

Rupees : Thirty Thousand Two Hundred Six 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 material. Above order for Villa no-183, 184, 185 purpose.
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 14-03-2022 2:33:41 PM Original / Office Copy / Purchase Div.Copy

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.		183928		Req. Date		2-12-2022					
Material required before		20.03.2022		ID no. 74601							
Prepared by:		Chandrakanth		Approved by (sign):							
Flat / Block no:		Villa No: 183,184,185									
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	
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	86357	3	-	18	-	18		
5	Thermocol Sheets	Nos	-	-	3	-	-		0		
6	Junction Box	Nos	-	-	3	-	-	-	0		
7	Insulation Tapes	Boxs	4	-	3	-	12	-	12		
8	Solvent Cement 250 ML	Nos	4	-	3	-	12	-	12		
9	Total						492	-	492		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED 14 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

GSTIN : 36ADBFS3288A2Z7

DC No	19340
DC Date	15-03-2022
PO No.	86357
PO Date	12-03-2022
Req ID	74601
Req Date	12-03-2022
Loc Req No	183928

	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	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
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1853 Dt: 15/3/22

104933 Dt: 16/3/22

Received By: Sign:

SILVER OAK VILLAS PART-III

SUMMIT SALES LLP INWARD No: 78541 Date: 16/3 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory