(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/3/22	Prepared by	Manian	Serial no.	2307
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV	HO received date	
PO/WO date	3/3/22	PO/WO No.	86075	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22669	19/3/22	12,685/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,685/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105039	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:	12,685/-
Amount E – PO / WO value:	12,685/-
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	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manian				
Sign:	Manian				
Date	22/3/22				
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.	22669
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	19-03-2022
	PO No.	86075
	PO Date.	03-03-2022
	Req ID	74313
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	03-03-2022
	Loc Req No	183975

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	200	11.00	2,200.00	18	396.00
2	4500 - Electrical - conducting - PVC bend - other - 1.2	3917	300	11.00	3,300.00	18	594.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	35.00	5,250.00	18	945.00
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,750.00	1,935.00
	967.50	967.50	Total Invoice Amount	12,685.00	

Rupees : Twelve Thousand Six Hundred Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 92363 Date: 19/3 Sign:

Authorised signatory

Purchase Order

 21-03-2022 12:50:14

86075
28.02.22 2:52:27

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**	86075	183975
	Doc Date	03-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-03-2022	
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	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	200.00	11.00	0.00	18.00	2,596.00
2	4500 - Electrical - conducting - PVC bend - other - nos *1.2*	300.00	11.00	0.00	18.00	3,894.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	150.00	35.00	0.00	18.00	6,195.00
				Total Order Value . . .		**12,685.00**

Rupees : Twelve Thousand Six Hundred Eighty Five 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
Penality 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 qlty & specs. Above order for site use 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________   Name : ____________________   Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP-III	Date:	03-03-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183975
Material required before date:	urgent	ID No.	74313

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc Bends	1.5	200	nos		
2	Pvc Bends	1.2	300	Nos		
3	Juction Box		150	Nos		
4						
5						
6						
7	86075					
8						
9						
10						

Remarks: - For site use purpose

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	03-03-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
07 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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter / Copy

19-03-2022

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	19375
DC Date	19-03-2022
PO No	86075
PO Date	03-03-2022
Req ID	74313
Req Date	03-03-2022
Loc Req No	183975

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	150
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Inward No: 1865 Dt: 19/3/22
MRN No: 105039 Dt: 21/3/22
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 78606
Date: 21/3
Sign:
R.R. DIST.