PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/05/22	Prepared by	Ramya	Serial no.	4327
Supplier name	SS LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	14/04/22	PO/WO No.	87406	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23418	30/04/22	8,897/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,897/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106601	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:	8,897
Amount E – PO / WO value:	37,535/-
Amount F – Difference (A – E):	28,638
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	30/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	23/05/2				
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	Invoice No.	23332
Silver Oak Villas LLP	Invoice Date.	28-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	87407
	PO Date.	14-04-2022
	Req ID	75586
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	14-04-2022
	Loc Req No	184088

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4Way	8537	2	1670.00	3,340.00	18	601.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,340.00		601.20
	300.60	300.60	Total Invoice Amount	3,941.20		

Rupees : Three Thousand Nine Hundred Fourty One and Paise Twenty Only.

SUMMIT SALES LLP IN WARD No: 93828 Date: 28/9 Sign: L R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-04-2022 10:27:35 AM

87407
04.04.22 1:33:44

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**	87407	184088
	Doc Date	14-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-04-2022	
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	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	12.00	0.00	18.00	1,840.80
4	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4Way*	2.00	1,670.00	0.00	18.00	3,941.20
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6Way*	2.00	2,079.00	0.00	18.00	4,906.44
8	4617 - Electrical - other - Metal box - 8way - nos	14.00	49.00	0.00	18.00	809.48
9	4616 - Electrical - other - Metal box - 6way - nos	80.00	47.00	0.00	18.00	4,436.80
10	4613 - Electrical - other - Metal box - 2way - nos	40.00	28.00	0.00	18.00	1,321.60
11	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
					Total Order Value . . .	**37,535.80**

Rupees : Thirty Seven Thousand Five Hundred Thirty Five and Paise Eighty 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt	Amount
1.	23145	16/4/22	331592/-
2.			
3.			
4.			
5.			

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Bal :- 3944/-

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

 18-04-2022 10:27:35 AM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	lats
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no-184, 185 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 - Electrical Conducting - Internal

Company	Silver Oak Villas LLP-III	Site & Phase	SOV -III
Req. no.	184088	Req. Date	14-04-2022
Material required before	20-04-2022	ID no.	75586
Prepared by:	B.Meeakshi	Approved by (sign):	
Flat / Block no:	V.no	184, 185	
Type A2 1100 Sft 3BHK Order Value:	2	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	60.0		0	2	-	120.0	120.00		
2	PVC Junction Box	Nos	75.0		0	2	-	150.0	150.00		
3	PVC Bends-1.2mm	Nos	65.0		0	2	-	130.0	130.00		
4	Insulation Tapes	Nos	6.0		0	2	-	12.0	12.00		
5	Solvent Cement 250 ML	Nos	4.0		0	2	-	8.0	8.00		
6	DB Box 6 Way	Nos	1.0	87407	0	2	-	2.0	2.00		
7	DB Box 4 Way	Nos	1.0		0	2	-	2.0	2.00		
8	8 Way Metal Box	Nos	7.0		0	2	-	14.0	14.00		
9	6 Way Metal Box	Nos	40.0		0	2	-	80.0	80.00		
10	2 Way Metal Box	Nos	20.0		0	2	-	40.0	40.00		
11	2" nails	kgs	3.0		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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No	19942	
Silver Oak Villas LLP	DC Date	28-04-2022	
Silver Oak Villas Part III. Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No	87407	
	PO Date.	14-04-2022	
	Req ID	75586	
	Req Date	14-04-2022	
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184088	

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
2			
3			
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24	Inward No: 2035 Date: 28/4/22 MRN No: 106608 Date: 28/4/22 Received By: Sign: SILVER OAK VILLAS PART-III		
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP R.R. DIST. INWARD No: 80844 Date: 23/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction