PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/05/22	Prepared by	Vanajakshi	Serial no.	4669
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	27/05/22	PO/WO No.	88688	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23846	28/05/22	12,880/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,880/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107817	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:	12,880/-
Amount E – PO / WO value:	12,880/-
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	6/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	30/05/22				
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

ORIGINAL INVOICE

#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.	23846
Silver Oak Villas LLP	Invoice Date.	28-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	88688
	PO Date.	27-05-2022
	Req ID	76750
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	25-05-2022
	Loc Req No	184203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	70	105.00	7,350.00	18	1,323.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	25	45.00	1,125.00	18	202.50
3	4500 - Electrical - conducting - PVC bend - other -	3917	60	12.00	720.00	18	129.60
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15	28.00	420.00	18	75.60
5	4658 - Electrical - other - Thermacol - NA - nos	3917	3	15.00	45.00	18	8.10
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	25	35.00	875.00	18	157.50
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,915.00	1,964.70
	982.35	982.35	Total Invoice Amount	12,879.70	

Rupees : Twelve Thousand Eight Hundred Seventy Nine and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94678 Date: 25/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-05-2022 11:21:41 AM

88688
20.05.22 3:37:21

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**	88688	184203
	Doc Date	27-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-05-2022	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	70.00	105.00	0.00	18.00	8,673.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	25.00	45.00	0.00	18.00	1,327.50
3	4500 - Electrical - conducting - PVC bend - other - nos	60.00	12.00	0.00	18.00	849.60
4	4564 - Electrical - other - Fan Box - 1 In - nos	15.00	28.00	0.00	18.00	495.60
5	4658 - Electrical - other - Thermacol - NA - nos	3.00	15.00	0.00	18.00	53.10
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	25.00	35.00	0.00	18.00	1,032.50
7	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
				Total Order Value . . .		**12,879.70**

Rupees : Twelve Thousand Eight Hundred Seventy Nine and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of sudhakar 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-167 purpose.

Accepted the above Terms And Conditions

For *Silver Oak Villas LLP*

For *Summit Sales LLP*

Authorised Signatory

Date : __/__/___

Name : __________

Name : __________

Purchase Order

 29-05-2022 11:21:41 AM Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Silver Oak Villas LLP***

Authorised Signatory

For ***Summit Sales LLP***

Date : __/__/____

Name : ____________________

Name : ____________________

Requisition Form - Electrical Conducting For Slabs

Company	Silver Oak villas LLP-III		Site & Phase	Silver Oak Villas-III
Req. no.	184203		Req. Date	25-05-2022
Material required before	30-05-2022		ID no.	76750
Prepared by:	Meenakshi		Approved by (sign):	
Flat / Block no:	Villa No: 167			
Type A 1100 Sft 2BHK Order Value:	0	Flats		
Type A2 1100 Sft 2BHK Order Value:	1	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	70	-	1	-	70	-	70		
2	PVC Deep Box	Nos	25	-	1	-	25	-	25		
3	PVC Bends	Nos	60	-	1	-	60	-	60		
4	Fan Box	Nos	15	-	88688 1	-	15	-	15		
5	Thermocol Sheets	Nos	3	-	1	-	3		3		
6	Junction Box	Nos	25	-	1	-	25	-	25		
7	Insulation Tapes	Boxs	1	-	1	-	1	-	1		
8	Solvent Cement 250 ML	Nos	4	-	1	-	4	-	4		
9	Total						203	-	203		

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

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	20369
DC Date	28-05-2022
PO No	88688
PO Date	27-05-2022
Req ID	76750
Req Date	25-05-2022
Loc Req No	184203

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1 5 mm - nos	3917	70
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	25
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	60
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15
5	4658 - Electrical - other - Thermacol - NA - nos	3917	3
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	25
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
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INWARD

Inward No: 9192 Dt: 25/5/22

M.R. No: 107817 Dt: 28/5/22

Received By: Sign:

(Silver Oak Villas Part-III)

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 80268 Date: 30/5 Sign: