PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/06/22	Prepared by	Vanajakshi	Serial no.	5420
Supplier name	SS LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	16/06/22	PO/WO No.	89219	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24223	18/06/22	12,377.02	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,377.02
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108664 — 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:	12,377.02
Amount E – PO / WO value:	13,800.10
Amount F – Difference (A – E):	1,423/-
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	27/06/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	22/06/22				
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

tomer Details

Silver Oak Villas LLP		Invoice No.	24223
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		Invoice Date.	18-06-2022
		PO No.	89219
		PO Date.	16-06-2022
		Req ID	77219
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	11-06-2022
		Loc Req No	184246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	60	90.00	5,400.00	18	972.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	75	12.00	900.00	18	162.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
5	4547 - Electrical - other - Distribution Board - 3 6 way	8537	1	2079.00	2,079.00	18	374.22
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	20	40.00	800.00	18	144.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	24.00	480.00	18	86.40
8	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
9							
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13							
14							
15							

IGST	CGST	SGST			
	944.01	944.01	Total Taxable Amount	10,489.00	1,888.02
			Total Invoice Amount	12,377.02	

Rupees : Twelve Thousand Three Hundred Seventy Seven and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95717
Date: 18/6
Sign:

Purchase Order

 16-06-2022 3:50:42 PM

89219
07.06.22 12:13:54

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	**Doc No**	89219	184246
Summit Sales LLP	**Doc Date**	16-06-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Quote No**	NIL	
	Quote Date	11-06-2022	
040-66335551	**SupplyType**	Supply	
9618244433			

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	60.00	90.00	0.00	18.00	6,372.00
2	4500 - Electrical - conducting - PVC bend - other - nos	75.00	12.00	0.00	18.00	1,062.00
3	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	1.00	2,079.00	0.00	18.00	2,453.22
6	4617 - Electrical - other - Metal box - 8way - nos	7.00	58.00	0.00	18.00	479.08
7	4616 - Electrical - other - Metal box - 6way - nos	40.00	40.00	0.00	18.00	1,888.00
8	4613 - Electrical - other - Metal box - 2way - nos	20.00	24.00	0.00	18.00	566.40
9	4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
					Total Order Value . . .	**13,800.10**

Rupees : Thirteen Thousand Eight Hundred and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per given quotation.
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24223	18/6/22	12,377.02
2.			
3.			
4.			
5.			

Blnc : 1,423/-

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

 16-06-2022 3:50:42 PM Original / Office Copy / Purchase Div.Copy

Transportation Cost	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 villa no-157 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Silver oak villas LLP					
Site & Phase :	SOV-III					
Supplier:		Date:	11-06-2022			
		Time:	12:08			
Material required before date:	14-06-2022	Req. No.	184246			
		ID No.	77229			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.	60	0	60		
2	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	75	0	75		
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
4	PLUM1660-PVC-SWR-Solvent-Sudhakar-250ml-Nos	4	0	4		
5	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos.	1	0	1		
	ELCD8980-Electrical-Metal Box---8Way-Nos.	7	0	7		
	ELCD5644-Electrical-Metal Box---6Way-Nos. 89219	40	0	40		
	ELCD1197-Electrical-Metal Box---2Way-Nos.	20	0	20		
	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos.	10	0	10		
Remarks:	For villa no 157site use purpose					
	Engineer	Project Manager	Purcahse		MD	
Prepared By:	B.Meenakshi Meenakshi					
Approved By:						
Sign & Date:						

APPROVED
1? JUN 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	DC No.	20682
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	18-06-2022
	PO No.	89219
	PO Date.	16-06-2022
	Req ID	77219
GSTIN : 36ADBFS3288A2Z7	Req Date	11-06-2022
	Loc Req No	184246

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	60
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	75
3	~~4585 - Electrical - other - Insulation tape - NA - nos~~	~~8546~~	~~40~~
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	20
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
8	4658 - Electrical - other - Thermacol - NA - nos	3917	10
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INWARD

Inward No: 2296	Dt: 18/6/22
MRN No: 108664	Dt: 20/6/22
Received By:	Sign:

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction