PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/06/22	Prepared by	Vanajakshi	Serial no.	5383
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	16/06/22	PO/WO No.	89233	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24222	18/06/22	12,319.20/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,319.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108667	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:	12,319.20
Amount E – PO / WO value:	12,319.20
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	27/06/22
Remarks:	

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

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 PAN ADBFS3288A

Invoice No.	24222
Invoice Date.	18-06-2022
PO No.	89233
PO Date.	16-06-2022
Req ID	77236
Req Date	14-06-2022
Loc Req No	184260

	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	12.00	300.00	18	54.00
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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			
	939.60	939.60	Total Taxable Amount	10,440.00	1,879.20
			Total Invoice Amount	12,319.20	

Rupees : Twelve Thousand Three Hundred Ninteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95716 Date: 18/6 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2022 3:50:42 PM

89233
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			
Summit Sales LLP	**Doc No**	89233	184260
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-06-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	14-06-2022	
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	12.00	0.00	18.00	354.00
7	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
				Total Order Value . . .		**12,319.20**

Rupees : Twelve Thousand Three Hundred Ninteen and Paise Twenty 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
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

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

Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa 175 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	Date:	14-06-2022				
Site & Phase:	SOV III	Time:	05:45				
Supplier:		Req. No.	184260				
Material required before date:	20-06-2022	ID No.	77236				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos.	70	0	70			
2	ELCD9175-Electrical-Deep box -PVC--25mm-Nos.	25	0	25			
3	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	60	0	60			
4	ELCD8893-Electrical-Fan box -PVC--25mm-Nos.	15	0	15			
5	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos.	3	0	3			
6	ELCD2725-Electrical-Junction box -PVC--25mm-Nos. 89233	25	0	25			
7	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1			
8	PLUM1660-PVC-SWR-Solvent-Sudhakar-250ml-Nos	4	0	4			
9							
10							
Remarks:	For villa no 175 purpose						
	Engineer	Project Manager		Purchase			MD
Prepared By:	B.Meenakshi						
Approved By:							
Sign & Date:							

APPROVED
16 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.	20681
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	18-06-2022
	PO No.	89233
	PO Date.	16-06-2022
	Req ID	77236
	Req Date	14-06-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184260

	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	20
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
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INWARD	
Inward No: 229P	Dt: 18/6/22
MRN No 108667	Dt: 20/6/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 80732 Date: 22/6/22 Sign: