PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	29/6/22	Prepared by	Deepa	Serial no.	
Supplier name	SSLLP			HO inward no.	5520
Firm/Company	SOVLLP	Project	Sov-III	HO received date	
PO/WO date	16/6/22	PO/WO No.	89218	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24248	21/6/22	13,800-10	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13800.10
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108732	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:	13800.10
Amount E – PO / WO value:	13800.10
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	04/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	29/6/22	30 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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		
Silver Oak Villas LLP	Invoice No.	24248
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	21-06-2022
	PO No.	89218
	PO Date.	16-06-2022
	Req ID	77218
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	11-06-2022
	Loc Req No	184247

	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	4617 - Electrical - other - Metal box - 8way - nos	85365020	7	58.00	406.00	18	73.08
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	40	40.00	1,600.00	18	288.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	24.00	480.00	18	86.40
9	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,695.00	2,105.10
	1,052.55	1,052.55	Total Invoice Amount	13,800.10	

Rupees : Thirteen Thousand Eight Hundred and Paise Ten Only.

SUMMIT SALES LLP IN WARD No: 95771 Date: 21/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2022 3:50:42 PM

89218
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**	89218	184247
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**	11-06-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	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	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

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

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-150 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 : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Silver oak villas LLP	Date:	11-06-2022			
Site & Phase :	SOV-III	Time:	12:08			
Supplier:		Req. No.	184247			
Material required before date:	14-06-2022	ID No.	77218			
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. 89218	1	0	1		
	ELCD8980-Electrical-Metal Box---8Way-Nos.	7	0	7		
	ELCD5644-Electrical-Metal Box---6Way-Nos.	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 158site use purpose					
	Engineer Meenakshi	Project Manager		Purcahse		MD
Prepared By:	B.Meenakshi					
Approved By:						
Sign & Date:						

APPROVED
16 JUN 2022
P. PRAB...
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

1 of 1 - 21-06-2022

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.	20705
DC Date	21-06-2022
PO No	89218
PO Date.	16-06-2022
Req ID	77218
Req Date	11-06-2022
Loc Req No	184247

	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	4617 - Electrical - other - Metal box - 8way - nos	85365020	7
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	40
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	4658 - Electrical - other - Thermacol - NA - nos	3917	10
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INWARD

Inward No: 2307	Dt: 21/06/22
MRN No: 108232	Dt: 21/6/22
Received By:	Sign:

(Silver Oak Villas Part-III)

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signature

SUMMIT SALES LLP
INWARD
No: 80826
Date: 29/6/22
Sign:
R. DIST.