

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 6/7/22		Prepared by: Deepa		Serial no. 5885	
Supplier name: SSKWP				HO inward no.	
Firm/Company: SSKWP		Project: Cor		HO received date	
PO/WO date: 11/7/22		PO/WO No. 89578		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24479	5/6/22	13,429.58	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,429.58	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109217		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:				13,429.58	
Amount E – PO / WO value:				13,429.58	
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		11/7/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	6/7/22				
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 weightment 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

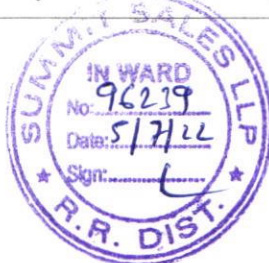
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24479	
Silver Oak Villas LLP				Invoice Date.		05-07-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		89578	
GSTIN : 36ADBFS3288A2Z7				PO Date.		01-07-2022	
PAN ADBFS3288A				Req ID		77576	
				Req Date		29-06-2022	
				Loc Req No		184314	
	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	4777 - Electrical - conducting - Junction Box - 25mm	39174000	75	12.00	900.00	18	162.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
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	56.00	392.00	18	70.56
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							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,381.00		2,048.58	
Total Invoice Amount				13,429.58			

Rupees : Thirteen Thousand Four Hundred Twenty Nine and Paise Fifty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-07-2022 11:41:18 AM

Original



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89578	184314
Doc Date	01-07-2022	
Quote No	NIL	
Quote Date	29-06-2022	
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 4777 - Electrical - conducting - Junction Box - 25mm - nos	75.00	12.00	0.00	18.00	1,062.00
3 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
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	56.00	0.00	18.00	462.56
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 . . .					13,429.58

Rupees : Thirteen Thousand Four Hundred Twenty Nine and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / 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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid nil
For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Other Terms We reserve the right items not confirming to qty & specs. Above order for villa no-148 purpose.

Completion Date Nil

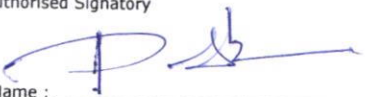
Measurment nil

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		Silver oak villas LLP		Date:	29-06-2022		
Company Name:		SOV-III		Time:	12:08		
Site & Phase :				Req. No.	184314		
Supplier:				ID No.	77576		
Material required before date:		02-07-2022					
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.	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 148site use purpose					
Prepared By:	Engineer	Project Manager	Purchaser	MD			
Approved By:	B.Meenakshi						
Sign & Date:							

APPROVED
07 JUN 2022
P. PRABHAKAR
Sr. MAN. GER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 05-07-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20899
Silver Oak Villas LLP		DC Date.	05-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	89578
		PO Date.	01-07-2022
		Req ID	77576
		Req Date	29-06-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184314
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	60
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	75
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
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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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 2351	Dt: 5/7/22
MRN No: 109217	Dt: 5/7/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signature

[Signature]