

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6/7/22		Prepared by: Deepa		Serial no. 5883	
Supplier name: SSKLP				HO inward no.	
Firm/Company: SSKLP		Project: SOV-TII		HO received date	
PO/WO date: 11/7/22		PO/WO No. 89579		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24478	5/7/22	13429.58	☒ Yes ☐ No
2.				☐ 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.: 109221	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 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

1 of 1 :

Customer Details				Invoice No.		24478	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-07-2022 11:41:18 AM

89579
29.06.22 2:18:54

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	89579	184313
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.

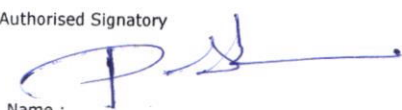
Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	60.00	90.00	0.00	18.00	6,372.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	75.00	12.00	0.00	18.00	1,062.00
3 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	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**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-07-2022 11:41:18 AM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right items not confirming to qlty & specs. Above order for villa no-177 purpose.

Completion Date Nil

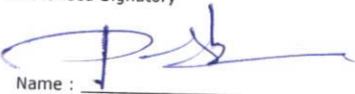
Measurment nil

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.	184313		
Supplier:				ID No.	77577		
Material required before date:		05-07-2022					
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 177 site use purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By: B.Mecnakshi		Project Manager		Purchase			
Approved By:				APPROVE			
Sign & Date:				01 JUN 2022			

01 JUN 2022
P. PRABHAKAR
P. MANAGER PURCHASE
ST. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

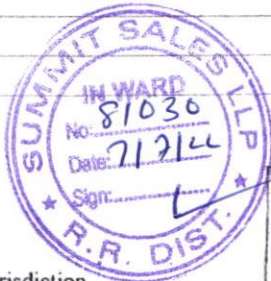
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2022

Customer Details		DC No.	20898
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.	89579
		PO Date.	01-07-2022
		Req ID	77577
		Req Date	29-06-2022
		Loc Req No	184313
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: 2348	Dr: 5/7/22
MRN No: 109221	Dr: 5/7/22
Received By:	Sign:

for Summit Sales LLP

Authorized signatory