6

PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	8/07/22	Prepared by	Vanajarthi	Serial no.	5876
Supplier name	SSUP			HO inward no.	
Firm/Company	SOV-III	Project	SOV UP	HO received date	
PO/WO date	1/07/22	PO/WO No.	89580	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24430	1/07/22	9,854/-	☑ Yes □ No
2.	24482	5/7/22	3,575.40/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,429/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109109, 109216	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/-
Amount E – PO / WO value:	13,430/-
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	18/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[signature]				
Date	8/07/22				
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	Invoice No.	24430
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	01-07-2022
	PO No.	89580
	PO Date.	01-07-2022
	Req ID	77578
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	29-06-2022
	Loc Req No	184312

	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	4547 - Electrical - other - Distribution Board - 3 6 way	8537	1	2079.00	2,079.00	18	374.22
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	7	56.00	392.00	18	70.56
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	24.00	480.00	18	86.40
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IGST	CGST	SGST			
			Total Taxable Amount	8,351.00	1,503.18
	751.59	751.59	Total Invoice Amount	9,854.18	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96146 Date: 01/2/24 Sign: R.R. DIST.

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.	24482
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		Invoice Date.	05-07-2022
		PO No.	89580
		PO Date.	01-07-2022
		Req ID	77578
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	29-06-2022
		Loc Req No	184312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	75	12.00	900.00	18	162.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	40	40.00	1,600.00	18	288.00
5	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,030.00		545.40
	272.70	272.70	Total Invoice Amount	3,575.40		

Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9C242 Date: 5/7/22 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-07-2022 11:49:16 AM

89580
29.06.22 2:18:54

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**	89580	184312
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2022	
040-66335551 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	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 07/07/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no-176 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 : 07/07/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Silver oak villas LLP	Date:	29-06-2022			
Site & Phase :	SOV-III	Time:	12:08			
Supplier:		Req. No.	184312			
Material required before date:	05-07-2022	ID No.	77578			
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. 89580	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 176site use purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	B.Meenakshi Meenakshi					
Approved By:						
Sign & Date:						

APPROVEL
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	20861
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	01-07-2022
	PO No.	89580
	PO Date.	01-07-2022
	Req ID	77578
	Req Date	29-06-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184312

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	60
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	7
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
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for Summit Sales LLP

INWARD	
Inward No: 2328	Dt: 1/7/22
MRN No: 109109	Dt: 2/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 81195
Date: 9/7
Sign:
R.R. DIST.

AC Incl.

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.	20902
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	05-07-2022
	PO No.	89580
	PO Date.	01-07-2022
	Req ID	77578
GSTIN : 36ADBFS3288A2Z7	Req Date	29-06-2022
	Loc Req No	184312

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	75
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	40
5	4658 - Electrical - other - Thermacol - NA - nos	3917	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2352	Dt: 8/7/22
MRN No: 109216	Dt: 5/7/22
Received By:	Sign:

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8145
Date: 9/7/22
Sign:
R.R. DIST.