

PURCHASE DIVISION
Advice for approval for credit to supplier



6018

Date:		8/07/22		Prepared by	Vanajathi		Serial no.	6018			
Supplier name		SSUP				HO inward no.					
Firm/Company		SOVUP		Project	SOV-III		HO received date				
PO/WO date		1/07/22		PO/WO No.	89584		Scan ID.				
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	24455			4/7/22		12,201.20/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.						1		☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							12,201.20				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		109162				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:							12,201.20				
Amount E – PO / WO value:							12,201.20				
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				18/07/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Vanajathi									
Sign:		[Signature]									
Date		8/7/22									
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

#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.		24455	
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

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01-07-2022 11:49:16 AM

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89584

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 DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89584	184309
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 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	10.00	10.00	0.00	18.00	118.00
8 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
Total Order Value . . .					12,201.20

Rupees : Twelve Thousand Two Hundred One and Paise Twenty 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**Other Terms** We reserve the right items not confirming to qty & specs. Above order for villa 173 use purpose.**Completion Date** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 07/07/22

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

01-07-2022 11:49:16 AM

Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /

Requisition Form							
Company Name:		Silver oak villas LLP		Date:		29-06-2022	
Site & Phase :		SOV-III		Time:		10:45	
Supplier:				Req. No.		184309	
Material required before date:		06-07-2022		ID No.		77581	
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.	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 173 use purpose					
Engineer		B.Meenakshi		Project Manager		MD	
Prepared By:		B.Meenakshi		APPROVED		07 JUL 2022	
Approved By:				MINISH PARIKH		MANAGER PROCUREMENT	
Sign & Date:							

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 : 04-07-2022

Customer Details		DC No.	20879
Silver Oak Villas LLP		DC Date.	04-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	89584
		PO Date.	01-07-2022
		Req ID	77581
		Req Date	29-06-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184309
	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	10
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2339	Dt: 4/7/22
MRN No: 109162	Dt: 4/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Authorised signatory