

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 8/07/22		Prepared by: Manjathir		Serial no. 5875	
Supplier name: SSVLP				HO inward no.	
Firm/Company: SSVLP		Project: SSV-III		HO received date	
PO/WO date: 11/07/22		PO/WO No. 89588		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24456	4/7/22	12,201.20	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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.: 109168	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:	Manjathir				
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.

2878

TAX 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

1 of 1

Customer Details				Invoice No.		24456	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-07-2022 11:49:16 AM

Orig



89588

29.06.22 2:18:55

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	89588	184306
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 179 use purpose.**Completion Date** Nil
For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

01-07-2022 11:49:16 AM

Original / Office Copy / Purchase Div.Copy

Measurement

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 : 20/07/22

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:	10:45		
Site & Phase :				Req. No.	184306		
Supplier:				ID No.	77584		
Material required before date:		02-07-2022					
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 179 use purpose					
Engineer		Project Manager					
Prepared By:	B.Meenakshi						
Approved By:							
Sign & Date:							

APPROVED
Purchase
MD
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 04-07-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**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 20880
 DC Date 04-07-2022
 PO No. 89588
 PO Date 01-07-2022
 Req ID 77584
 Req Date 29-06-2022
 Loc Req No 184306

	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

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2004	Date: 4/7/22
MRN No: 109168	Date: 4/7/22
Received by:	
(Signature)	(H)