B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/22	Prepared by	Deepa	Serial no.	5997
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date		PO/WO No.	89576	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24431	1/7/22	13,429.58	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13429.58
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109107 — 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	18/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
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

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.	24431
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	01-07-2022
	PO No.	89576
	PO Date.	01-07-2022
	Req ID	77574
	Req Date	29-06-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184316

	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							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,381.00	2,048.58
	1,024.29	1,024.29	Total Invoice Amount	13,429.58	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96147 Date: 01/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-07-2022 11:49:16 AM

89576
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**	89576	184316
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 : 01/07/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Purchase Order

 01-07-2022 11:49:16 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no-150 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

07/07/22

Name : ____________________

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.	184316				
Material required before date:	05-07-2022	ID No.	77574				
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. 89576	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 150site use purpose						
	Engineer	Project Manager		Purcahse		MD	
Prepared By:	B.Meenakshi						
Approved By:							
Sign & Date:							

APPROVED
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.	20862
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	01-07-2022
	PO No.	89576
	PO Date.	01-07-2022
	Req ID	77574
GSTIN : 36ADBFS3288A2Z7	Req Date	29-06-2022
	Loc Req No	184316

	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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SUMMIT SALES LLP R.R. DIST. IN WARD No: 81133 Date: 9/7 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2329	Dt: 1/7/22
MRN No: 09107	Dt: 2/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	