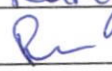


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/07/22		Prepared by: Ranya		Serial no. 6363	
Supplier name: SLLP				HO inward no.	
Firm/Company: SOLLP		Project: SOV-III		HO received date	
PO/WO date: 15/07/22		PO/WO No. 90105		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24720	19/07/22	12,847/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,847/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				12,847/-	
Amount E – PO / WO value:				12,847/-	
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		01/08/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	23/07/22				
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.

8383

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

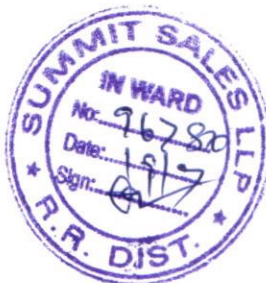
1 of 1 :

Customer Details				Invoice No.		24720			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		19-07-2022			
				PO No.		90105			
				PO Date.		15-07-2022			
				Req ID		78043			
				Req Date		15-07-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184403	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5			3917	70	105.00	7,350.00	18	1,323.00
2	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	25	45.00	1,125.00	18	202.50
3	4500 - Electrical - conducting - PVC bend - other -			3917	60	12.00	720.00	18	129.60
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00
5	4564 - Electrical - other - Fan Box - 1 In - nos			3917	15	28.00	420.00	18	75.60
6	4658 - Electrical - other - Thermacol - NA - nos			3917	0	15.00	0.00	18	0.00
7	4777 - Electrical - conducting - Junction Box - 25mm			39174000	25	12.00	300.00	18	54.00
8	7279 - Plumbing - PVC - Solvent Cement - 500ml -			35061000	4	193.00	772.00	18	138.96
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,887.00	1,959.66
		979.83		979.83		Total Invoice Amount		12,846.66	
Rupees : Twelve Thousand Eight Hundred Fourty Six and Paise Sixty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-07-2022 12:26:48

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

90105
14.07.22 12:47:26

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	90105	184403
Doc Date	15-07-2022	
Quote No	NIL	
Quote Date	09-07-2022	
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 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 4564 - Electrical - other - Fan Box - 1 In - nos	15.00	28.00	0.00	18.00	495.60
6 4777 - Electrical - conducting - Junction Box - 25mm - nos	25.00	12.00	0.00	18.00	354.00
7 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	193.00	0.00	18.00	910.96
Total Order Value . . .					12,846.66

Rupees : Twelve Thousand Eight Hundred Fourty Six and Paise Sixty Six 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 V.No 170 Purpose.

Completion Date Nil

Measurment nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

24

Purchase Order

Page(s) 2 Of 2

16-07-2022 12:26:48

Original / Office Copy / Purchase Div.Copy

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		Company Name: Silver oak villas LLP		Date: 15-07-2022	
Site & Phase : SOV-III		Req. No. 184403		Time: 11:00	
Supplier:		ID No. 78043			
Material required before date: 20-07-2022		Qty available at site	Order Qty	Inward No	Inward Date
S No	Item	Qty required			
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	0	
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 170 use purpose					
Engineer		Project Manager		Purchase	MD
Prepared By: B.Meenakshi					
Approved By:					
Sign & Date:		15-07-2022			

APPROVED
15 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 19-07-2022

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

DC No 21102
 DC Date 19-07-2022
 PO No. 90105
 PO Date 15-07-2022
 Req ID 78043
 Req Date 15-07-2022
 Loc Req No 184403

GSTIN : 36ADBFS3288A2Z7

	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	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15
6	4658 - Electrical - other - Thermacol - NA - nos	3917	0
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	25
8	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
Invoice No. 2420	Date 19/07/22
MRN No. 109241	Date 19/07/22
Received By:	Sign:
(Silver Oak Villas Part III)	

