PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/07/22	Prepared by	Ramya	Serial no.	6272
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV - III	HO received date	
PO/WO date	16/07/22	PO/WO No.	90111	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24718	19/07/22	12,619	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,619/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109740	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:			12,619/-
Amount E – PO / WO value:			12,619/-
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:	Ramya				
Sign:	Ra				
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.

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	Invoice No.	24718
Silver Oak Villas LLP	Invoice Date.	19-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	90111
	PO Date.	16-07-2022
	Req ID	78044
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	15-07-2022
	Loc Req No	184402

	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	4777 - Electrical - conducting - Junction Box - 25mm	39174000	25	12.00	300.00	18	54.00
7	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	3	193.00	579.00	18	104.22
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,694.00		1,924.92
	962.46	962.46	Total Invoice Amount	12,618.92		

Rupees : Twelve Thousand Six Hundred Eighteen and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 96735
Date: 19/7
Sign:

Purchase Order

 16-07-2022 12:26:48

Orig

90111
14.07.22 12:47:26

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90111	184402
Doc Date	16-07-2022	
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	3.00	193.00	0.00	18.00	683.22
				Total Order Value . . .		**12,618.92**

Rupees : Twelve Thousand Six Hundred Eighteen and Paise Ninty Two 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
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.No 151 Purpose.
Completion Date	Nil
Measurment	nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 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	Time:	11:00			
Supplier:		Req. No.	184401			
Material required before date:	20-07-2022	ID No.	78045			
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. 90111	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 151 use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi					
Approved By:						
Sign & Date:	15-07-2022					

APPROVED
JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

DC No.	21100
DC Date.	19-07-2022
PO No.	90111
PO Date.	16-07-2022
Req ID	78044
Req Date	15-07-2022
Loc Req No	184402

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

	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	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	25
7	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	3
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SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 81505 Date: 26/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2421	Dt: 19/7/22
MRN No: 109240	Dt: 19/7/22
Received By:	Sign: