

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 19/8/22		Prepared by: Snelus		Serial no. 7325	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: SOV		Project: SOV Up		HO received date	
PO/WO date: 8/8/22		PO/WO No: 90777		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25105	10/8/22	11,907.97/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,908/-
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:			11,908/-
Amount E – PO / WO value:			11,908/-
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		22/8/22	
Remarks: - final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snelus				
Sign:					
Date	19/8/22				
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.

1357

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: AQBFS3288A GSTIN/UNIT: 36ADBFS3288A2Z7

1 of 1

Customer Details				Invoice No.		25105	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Eleven Thousand Nine Hundred Seven and Paise Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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08-08-2022 14:15:15



29.07.22 12:09:35

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	90777	184471
Doc Date	08-08-2022	
Quote No	NIL	
Quote Date	03-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	70.00	96.00	0.00	18.00	7,929.60
2 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	25.00	41.00	0.00	18.00	1,209.50
3 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	60.00	12.00	0.00	18.00	849.60
4 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	15.00	28.00	0.00	18.00	495.60
5 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	3.00	15.00	0.00	18.00	53.10
6 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	25.00	27.26	0.00	18.00	804.17
7 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
8 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	4.00	70.00	0.00	18.00	330.40
Total Order Value . . .					11,907.97
Rupees : Eleven Thousand Nine Hundred Seven and Paise Ninty Seven Only.					

Terms and Conditions :-**Specification /** All items shall be of sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working 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** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : _/_/____

Purchase Order

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08-08-2022 14:15:15

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for Villa no-178 use purpose.

Completion Date NA

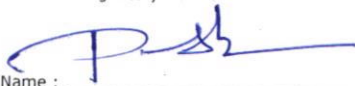
Measurment Nil

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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form		Silver Oak Villas		Date:	03-08-2022	
Company Name:		SOV-III		Time:	12:30	
Site & Phase :		Commercial complex				
Flat/Block no.						
Supplier:				Req. No.	184471	
Material required before date:		05-08-2022		ID No.	78589	
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.178 purpose				
Engineer		Project Manager				
Prepared By:	K. Tulasi Rani	Purchase				MD
Approved By:		04 AUG 2022				
Sign & Date:		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: 36ACQES2044C177

1 of 1 10-08-2022

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	21440
DC Date	10-08-2022
PO No	90797
PO Date	08-08-2022
Req ID	78587
Req Date	03-08-2022
Loc Req No	184470

GSTIN: 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	70
2	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	25
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	60
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	15
5	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	3
6	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	25
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	80465000	1
8	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	4
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INWARD	
Inward No: 2530	DE: 10/8/22
MRN No: 110592	DT: 10/8/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

