PURCHASE DIVISION
Advice for approval for credit to supplier

Q 1322

Date:	19/8/22	Prepared by	Snehe	Serial no.	
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.	90797	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25104	10/8/22	11,684/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,684/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110593	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:	11,684/-
Amount E – PO / WO value:	11,684/-
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:	Snehe.				
Sign:	[signature]				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Silver Oak Villas LLP	Invoice No.	25104
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-08-2022
	PO No.	90797
	PO Date.	08-08-2022
	Req ID	78587
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	03-08-2022
	Loc Req No	184470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	70	96.00	6,720.00	18	1,209.60
2	917500 - ELCD-Electrical - Deep box -PVC- - 25mm	39174000	25	41.00	1,025.00	18	184.50
3	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	60	12.00	720.00	18	129.60
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	15	28.00	420.00	18	75.60
5	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	3	15.00	45.00	18	8.10
6	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	25	27.26	681.50	18	122.68
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	1	10.00	10.00	18	1.80
8	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	4	70.00	280.00	18	50.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,901.50	1,782.28
	891.14	891.14	Total Invoice Amount	11,683.77	

Rupees : Eleven Thousand Six Hundred Eighty Three and Paise Seventy Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97639 Date: 10/8/22 Sign:

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

90797
29.07.22 12:09:35

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	**Doc No**	90797	184470
	Doc Date	08-08-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2022	
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	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	1.00	10.00	0.00	18.00	11.80
8	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	4.00	70.00	0.00	18.00	330.40
					Total Order Value . . .	**11,683.77**

Rupees : Eleven Thousand Six Hundred Eighty Three and Paise Seventy 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Silver Oak Villas LLP***
Authorised Signatory

10/08/22

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 08-08-2022 3:16:42 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V no 177 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 dellvery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

10/08/22

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas	Date:	03-08-2022			
Site & Phase :	SOV-III	Time:	12:30			
Flat/Block no.	Commercial complex					
Supplier:		Req. No.	184470			
Material required before date:	05-08-2022	ID No.	78587			
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. 90797	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.177 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
0 4 AUG 2022
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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No	21441
DC Date	10-08-2022
PO No	90777
PO Date	08-08-2022
Req ID	78580
Req Date	03-08-2022
Loc Req No	184471

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	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	168000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
8	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	4
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INWARD

Inward No: 2531	Dt: 10/8/22
MRN No: 110592	Dt: 10/8/22
Received By:	Sign:

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82085
Date: 20/8/22
Sign:
R.R. DIST.