

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/08/22		Prepared by: Ramya		Serial no.: 7479	
Supplier name: SSCP				HO inward no.:	
Firm/Company: SOVCCP		Project: SOV-III		HO received date:	
PO/WO date: 12/08/22		PO/WO No.: 90966		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25169	12/08/22	14,808/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,808/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	110687		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,808/-	
Amount E – PO / WO value:				14,808/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		29/08/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	20/08/22				
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.

PFNF

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: ADBFS3288A GSTIN: 36ADBFS3288A2Z7 1 of 1

Customer Details				Invoice No.	25169	
Silver Oak Villas LLP				Invoice Date.	12-08-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	90966	
GSTIN : 36ADBFS3288A2Z7				PO Date.	12-08-2022	
PAN ADBFS3288A				Req ID	78816	
				Req Date	11-08-2022	
				Loc Req No	184493	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 359000 - ELCD-Electrical - Conducting Pipe -PVC - -	39172310	60	90.00	5,400.00	18	972.00
2 272500 - ELCD-Electrical - Junction box -PVC - -	39174000	75	27.26	2,044.50	18	368.00
3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	1	10.00	10.00	18	1.80
4 166000 - PLUM-Plumbing - PVC-SWR-Solvent - -	09140010	4	70.00	280.00	18	50.40
5 959500 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	1	2079.00	2,079.00	18	374.22
6 898000 - ELCD-Electrical - Metal Box-- - 8Way -	85381010	7	63.00	441.00	18	79.38
7 564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	40	43.00	1,720.00	18	309.60
8 119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	20	25.00	500.00	18	90.00
9 918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	5	15.00	75.00	18	13.50
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	12,549.50		2,258.90
	1,129.45	1,129.45	Total Invoice Amount			14,808.41

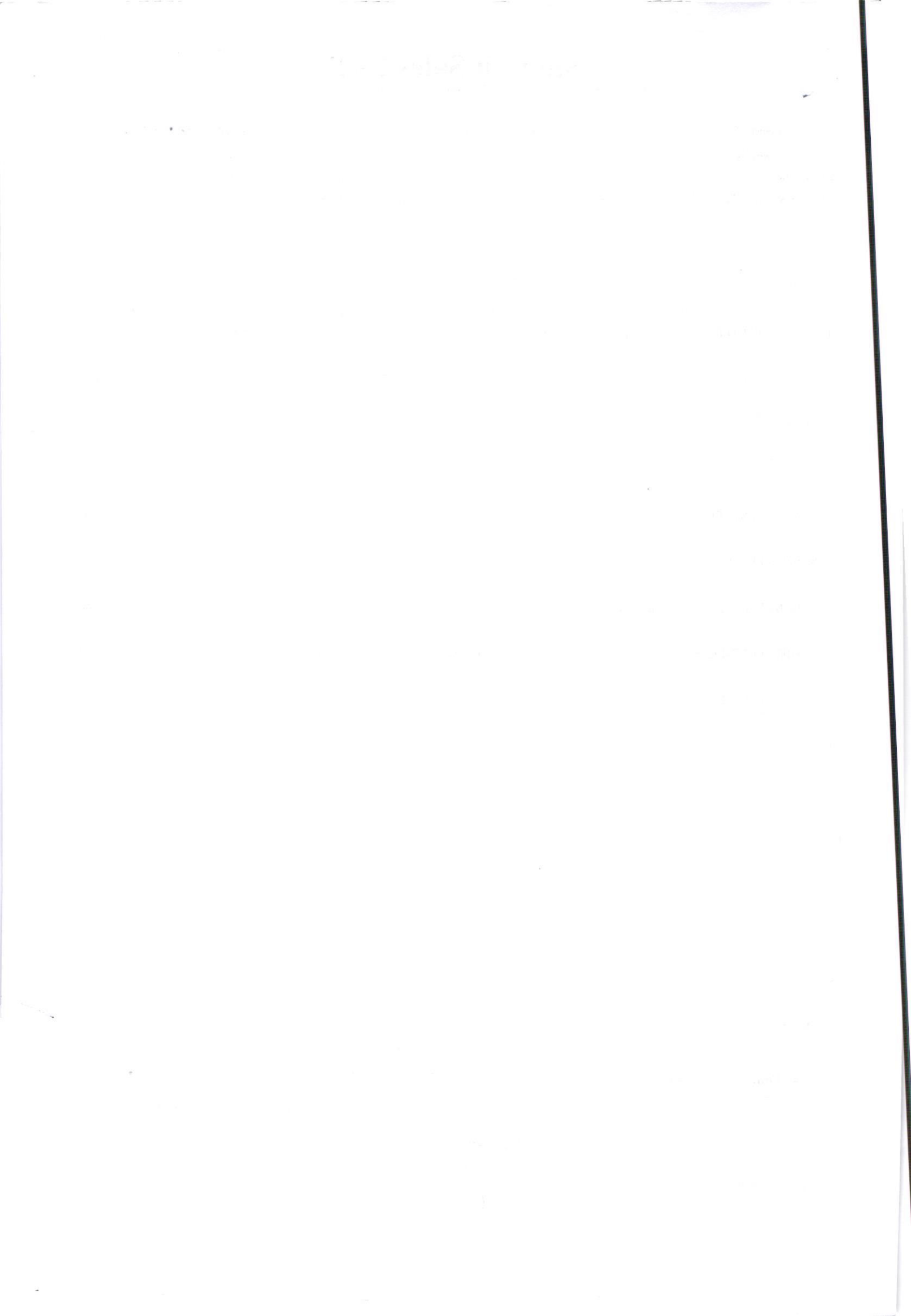
Rupees : Fourteen Thousand Eight Hundred Eight and Paise Fourty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 2

13-08-2022 12:02:49 PM



90966

29.07.22 12:09:37

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	90966	184493
Doc Date	12-08-2022	
Quote No	NIL	
Quote Date	10-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	60.00	90.00	0.00	18.00	6,372.00
2 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	75.00	27.26	0.00	18.00	2,412.51
3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	1.00	10.00	0.00	18.00	11.80
4 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	4.00	70.00	0.00	18.00	330.40
5 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	1.00	2,079.00	0.00	18.00	2,453.22
6 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	7.00	63.00	0.00	18.00	520.38
7 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	40.00	43.00	0.00	18.00	2,029.60
8 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	20.00	25.00	0.00	18.00	590.00
9 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	5.00	15.00	0.00	18.00	88.50
Total Order Value . . .					14,808.41

Rupees : Fourteen Thousand Eight Hundred Eight and Paise Fourty One 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

For **Silver Oak Villas LLP**

Authorised Signatory

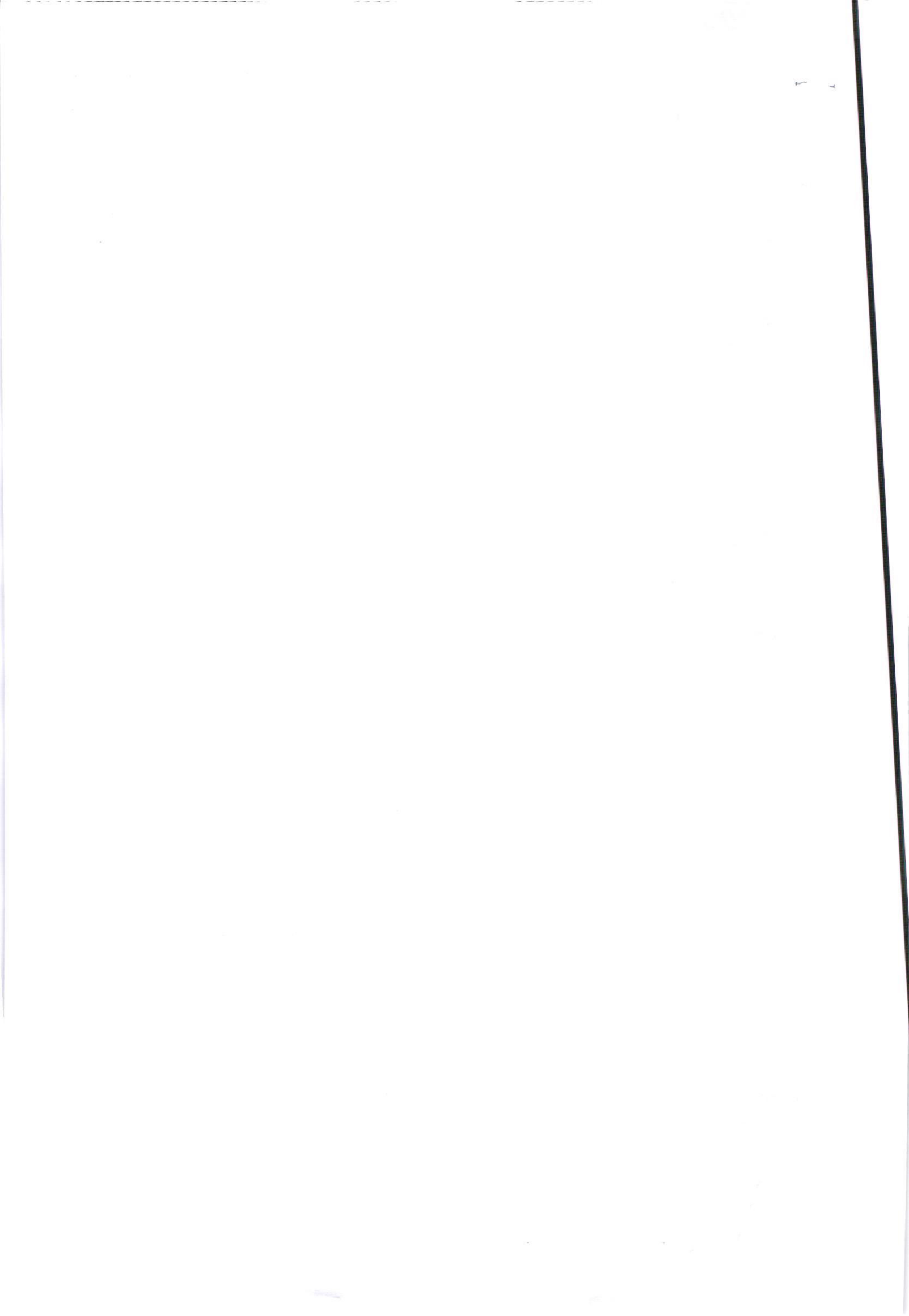
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___



Purchase Order

Page(s) 2 Of 2

13-08-2022 12:02:49 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for villa no-178 siteuse 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 :

Name :

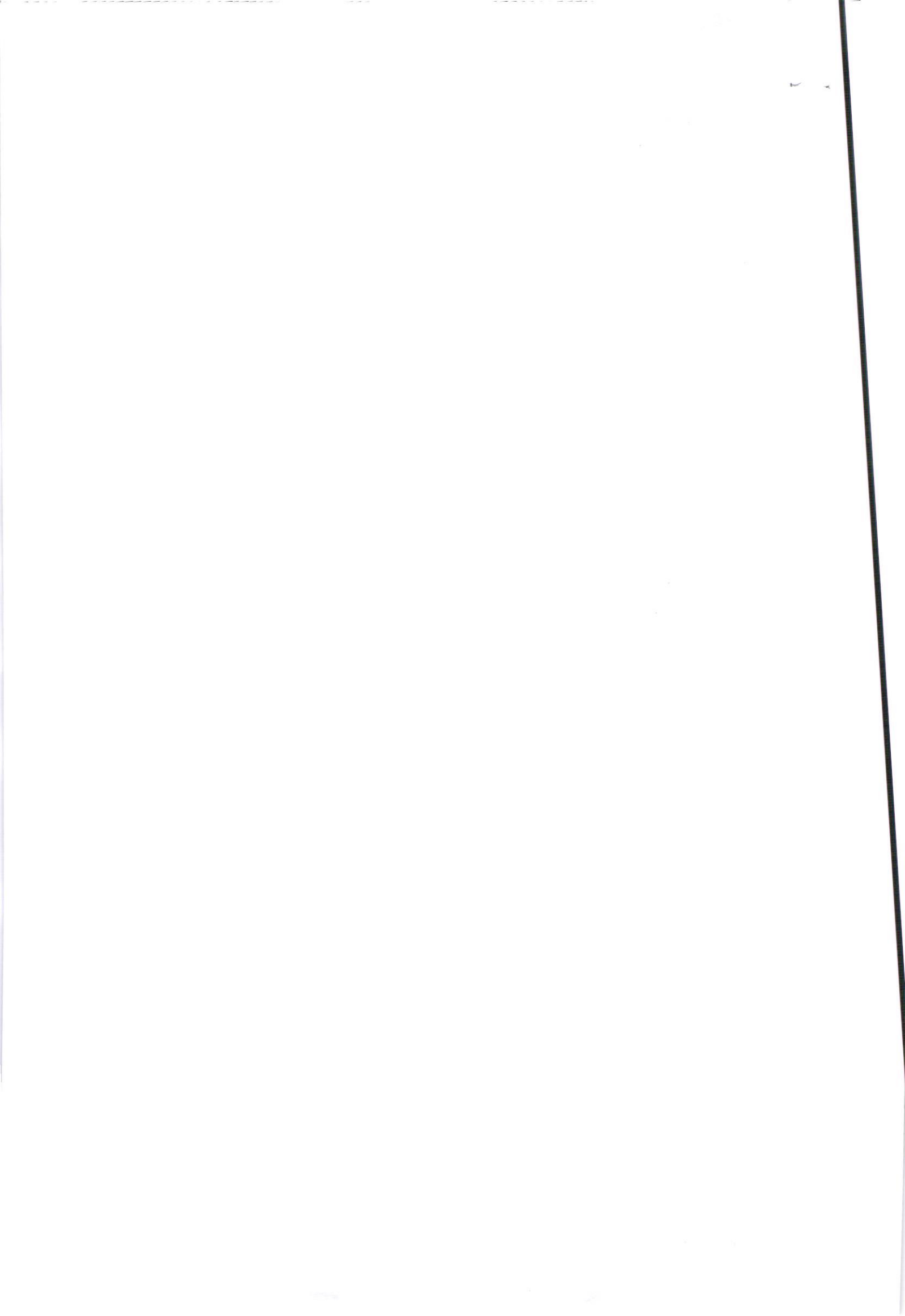

13/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__



Requisition Form

Company Name:

Site & Phase :

Supplier:

Material required

before date:

Silver oak villas LLP

SOV-III

12-08-2022

Date:

Time:

Req. No.

ID No.

10-08-2022

12:08

184493

78816

Inward Date

Inward No

Order Qty

Qty available at site

Qty required

Inward Date

Inward No

Order Qty

Qty available at site

Qty required

Item

60

75

1

4

1

7

40

20

5

ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.

ELCD2725-Electrical-Junction box -PVC--25mm-Nos.

ELCD4680-Electrical-Insulation tapes---20nos-Boxes

PLUM1660-PVC-SWR-Solvent-Sudhakar-250ml-Nos

ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos.

ELCD8980-Electrical-Metal Box---8Way-Nos.

ELCD5644-Electrical-Metal Box---6Way-Nos.

ELCD1197-Electrical-Metal Box---2Way-Nos.

ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos.

90966

For villa no 178site use purpose

Remarks:

Engineer

B.Meenakshi

Meenakshi

Prepared By:

Approved By:

Sign & Date:

10-08-2022

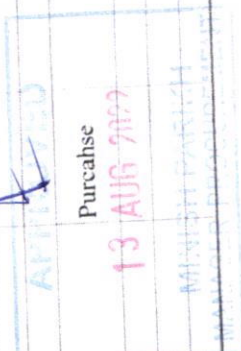
Project

Manager

Purchase

13 AUG 2022

MD



THE UNIVERSITY OF CHICAGO LIBRARY

300 SOUTH EAST ASIAN AVENUE, CHICAGO, ILL. 60607

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/TIN: 36ACQES2044C177

1 of 1, 12-08-2022

Customer Details		DC No.	21485										
Silver Oak Villas LLP		DC Date.	12-08-2022										
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	90966										
GSTIN : 36ADBFS3288A2Z7		PO Date.	12-08-2022										
		Req ID	78816										
		Req Date	11-08-2022										
		Loc Req No	184493										
Description of Goods		HSN/SAC	Qty										
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	60										
2	272500 ELCD Electrical Junction box PVC 25mm Nos	39174000	75										
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	1										
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	4										
5	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	85371000	1										
6	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	7										
7	898000 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	10										
8	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	20										
9	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	5										
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22	<table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 2546</td> <td>Dt: 12/8/22</td> </tr> <tr> <td>MRN No: 110687</td> <td>Dt: 13/8/22</td> </tr> <tr> <td>Received By: _____</td> <td>Sign: _____</td> </tr> <tr> <td colspan="2" style="text-align: center;">(Silver Oak Villas-Part-III)</td> </tr> </table>			INWARD		Inward No: 2546	Dt: 12/8/22	MRN No: 110687	Dt: 13/8/22	Received By: _____	Sign: _____	(Silver Oak Villas-Part-III)	
INWARD													
Inward No: 2546	Dt: 12/8/22												
MRN No: 110687	Dt: 13/8/22												
Received By: _____	Sign: _____												
(Silver Oak Villas-Part-III)													
23													
24													
25													
26													
27													
28													
29													
30													

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Handwritten title or header at the top center of the page.

Main body of handwritten text, appearing as several lines of cursive script.

Handwritten text at the bottom center of the page, possibly a signature or date.

Handwritten text at the bottom right of the page.