(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/08/22	Prepared by	P. Ramya	Serial no.	7478
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-iii	HO received date	
PO/WO date	12/08/22	PO/WO No.	90968	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25171	12.08.22	14,808/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,808/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110689	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:			14,808/-
Amount E – PO / WO value:			14,808/-
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	22/08/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
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.

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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: ACQFS2044C GSTIN/UIN: 36ACQFS2044C1Z7

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	PAN ADBFS3288A

Invoice No.	25170
Invoice Date.	12-08-2022
PO No.	90967
PO Date.	12-08-2022
Req ID	78814
Req Date	11-08-2022
Loc Req No	184492

	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- -	38140010	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.

SUMMIT SALES LLP
INWARD No. 97740
Date: 12/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-08-2022 12:02:49 PM

90967
29.07.22 12:09:37

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**	90967	184492
	Doc Date	12-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2022	
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	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

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

Name : 13/08/22

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

Name : ____

Date : __/__/____

Purchase Order

 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-150 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		Date:	10-08-2022			
Company Name:	Silver oak villas LLP	Time:	12:08			
Site & Phase :	SOV-III	Req. No.	184492			
Supplier:						
Material required before date:	12-08-2022	ID No.	78814			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.	60	0	60		
2	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	75	0	75		
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
4	PLUM1660-PVC-SWR-Solvent-Sudhakar-250ml-Nos	4	0	4		
5	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos. 90967	1	0	1		
6	ELCD8980-Electrical-Metal Box---8Way-Nos.	7	0	7		
7	ELCD5644-Electrical-Metal Box---6Way-Nos.	40	0	40		
8	ELCD1197-Electrical-Metal Box---2Way-Nos.	20	0	20		
9	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos.	5	0	5		
Remarks:	For villa no 150site use purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	B.Meenakshi					
Approved By:						
Sign & Date:	10-08-2022					

APPROVED
13 AUG 2022
MANISH PARIKH
MANAGER PROCUREMENT

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/UIN: 36ACOFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	21486
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	12-08-2022
	PO No.	90967
	PO Date.	12-08-2022
	Req ID	78814
GSTIN : 36ADBFS3288A2Z7	Req Date	11-08-2022
	Loc Req No	184492

	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	361400 - 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
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INWARD
Inward No: 2547 Dt: 12/8/22
MRN No: 110688 Dt: 13/8/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 81909
Date: 16/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction