PURCHASE DIVISION
Advice for approval for credit to supplier

15

Date:	22/8/22	Prepared by	P. Venkatesh	Serial no.	7394
Supplier name	SS LLP			HO inward no.	
Firm/Company	SOV	Project		HO received date	
PO/WO date	19/8/22	PO/WO No.	91126	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25282	19/08/22	15222200	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,222200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110816 · 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:	15222200
Amount E – PO / WO value:	15222200
Amount F – Difference (A – E):	NIL
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	29/08/22
Remarks:	Final Bill

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

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: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Silver Oak Villas LLP	Invoice No.	25282
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	19-08-2022
	PO No.	91126
	PO Date.	19-08-2022
	Req ID	78993
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	19-08-2022
	Loc Req No	184521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	50	42.00	2,100.00	18	378.00
2	542600 - ELSW-Electrical - Switch Blank	853890	150	12.00	1,800.00	18	324.00
3	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	100	5.00	500.00	18	90.00
4	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	100	85.00	8,500.00	18	1,530.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,900.00	2,322.00
	1,161.00	1,161.00	Total Invoice Amount	15,222.00	

Rupees : Fifteen Thousand Two Hundred Twenty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97991
Date: 19/8/22
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-08-2022 12:45:54 PM

91126
17.08.22 12:41:54

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	91126	184521
Doc Date	19-08-2022	
Quote No	NIL	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	50.00	42.00	0.00	18.00	2,478.00
2	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	150.00	12.00	0.00	18.00	2,124.00
3	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	5.00	0.00	18.00	590.00
4	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	100.00	85.00	0.00	18.00	10,030.00
					Total Order Value . . .	**15,222.00**

Rupees : Fifteen Thousand Two Hundred Twenty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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 to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for villa no-107 and 108 electrical 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. 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	Date:	19-08-2022			
Site & Phase :	SOV-III	Time:	10:30			
Supplier:		Req. No.	184521			
Material required before date:	urgent	ID No.	78993			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	50	0	50		
2	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	150	0	150		
3	ELCD5567-Electrical-Round covers -PVC--75mm-Nos	100	0	100		
4	ELCD7507-Electrical-Round covers -PVC--150mm-Nos	100	0	100		
5	91126.					
6						
7						
8						
9						
10						
11						
Remarks:	For villa no.107 and 108 Electrical purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.MEENAKSHI					
Approved By:						
Sign & Date:	19-08-2022					

APPROVED
19 AUG 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

Customer Details		
Silver Oak Villas LLP	DC No.	21592
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	19-08-2022
	PO No.	91126
	PO Date.	19-08-2022
	Req ID	78993
GSTIN : 36ADBFS3288A2Z7	Req Date	19-08-2022
	Loc Req No	184521

	Description of Goods	HSN/SAC	Qty
1	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	50
2	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	150
3	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
4	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	100
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 2581 Dt: 19/8/22		
25	MRN No: 110868 Dt: 19/8/22		
26	Received By: Sign:		
27			
28	(Silver Oak Villas-Part-III)		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 82128
Date: 22/8/22
Sign:
R.R. DIST.

Authorised signatory