

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 05/09/22		Prepared by: Ranya		Serial no. 7936	
Supplier name: SS LLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 23/08/22		PO/WO No. 91232		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25581	03/09/22	11,625/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				11,625/-

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111300	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:

Amount E – PO / WO value:

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: 12/09/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	<i>[Signature]</i>				
Date	05/09/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25581	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-08-2022 1:51:00 PM



91232

17.08.22 12:59:50

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	91232	184510
Doc Date	23-08-2022	
Quote No	NIL	
Quote Date	17-08-2022	
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	10.00	0.00	18.00	47.20
Total Order Value . . .					11,624.77
Rupees : Eleven Thousand Six Hundred Twenty Four 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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil*Kanitha*For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-08-2022 1:51:00 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 villa no-172 use purpose.

Completion Date

NA

Measurement

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**

Name : _____

Date : __/__/__

Requisition Form		Company Name: Silver oak villas LLP		Date:	17-08-2022		
Site & Phase :		SOV-III		Time:	15:30		
Supplier:				Req. No.	184510		
Material required before date:		23-08-2022		ID No.	79094		
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	0			
6	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	25	0	25			
7	ELCD4880-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 172 use purpose					
Engineer		Project Manager					
Prepared By: B.Meenakshi		APPROVED Purchase MD					
Approved By:		24 AUG 2022					
Sign & Date:		17-08-2022					

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 03-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 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

DC No.	21823
DC Date.	03-09-2022
PO No.	91323
PO Date.	25-08-2022
Req ID	79126
Req Date	22-08-2022
Loc Req No	184534

	Description of Goods	HSN/SAC	Qty
1	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	39174000	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 2666	Dt: 3/9/22
MRN No: 11348	Dt: 3/9/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory