

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 08/09/12		Prepared by: Ramya		Serial no. 7955	
Supplier name: SSLCP				HO inward no.	
Firm/Company: SOVILP		Project: SOV-III		HO received date	
PO/WO date: 23/08/12		PO/WO No. 91231		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25583	08/09/12	11,625	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,625

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

MRN nos.: 111357	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 11,625

Amount E – PO / WO value: 11,625

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: 12/09/12

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date:	08/09/12				
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

Supplier / Customer / Transporter - Copy

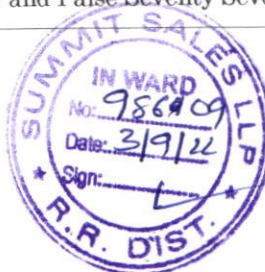
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25583	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Eleven Thousand Six Hundred Twenty Four and Paise Seventy Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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24-08-2022 1:51:00 PM

Original



91231

17.08.22 12:59:50

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	91231	184509
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

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Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no-171 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

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.		184509			
Material required before date:		23-08-2022		ID No.		79093			
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	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 171 use purpose							
Engineer		Project Manager							
Prepared By:		B.Meenakshi							
Approved By:									
Sign & Date:		17-08-2022							

PA

APPROVED

MD

22 AUG 2022

3

PHASE

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

1 of 1 : 03-09-2022

Customer Details		DC No.	21836
Silver Oak Villas LLP		DC Date.	03-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91231
		PO Date.	23-08-2022
		Req ID	79093
		Req Date	17-08-2022
		Loc Req No	184509
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	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
8	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

