

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15/09/22		Prepared by: Ranyu		Serial no. 8364	
Supplier name: SSCP				HO inward no.	
Firm/Company: SSCP		Project: SON-III		HO received date	
PO/WO date: 23/08/22		PO/WO No. 9128		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25606	05/09/22	14,661/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,661/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111397		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:				14,661/-	
Amount E – PO / WO value:				14,661/-	
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		Final Bill			
Remarks:		19/09/22			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranyu				
Sign:	R				
Date	15/09/22				
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.

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.		25606						
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		05-09-2022						
				PO No.		91228						
				PO Date.		23-08-2022						
				Req ID		79089						
				Req Date		17-08-2022						
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184514				
	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	20	10.00	200.00	18	36.00			
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -			38140010	4	10.00	40.00	18	7.20			
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												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	12,424.50		2,236.40
							1,118.20	1,118.20	Total Invoice Amount	14,660.91		
Rupees : Fourteen Thousand Six Hundred Sixty and Paise Ninty One Only.												

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

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08-09-2022 5:36:44 PM

Original / Office Copy / Purchase Div.Copy

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	91228	184514
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 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	20.00	10.00	0.00	18.00	236.00
4 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	4.00	10.00	0.00	18.00	47.20
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
Total Order Value . . .					14,660.91

Rupees : Fourteen Thousand Six Hundred Sixty and Paise Ninty 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**Advance Paid** nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for villa no-169 site purpose.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

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Original / Office Copy / Purchase Div.Copy

Completion Date Nil

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Silver oak villas LLP		Date:	17-08-2022	
Company Name:		SOV-III		Time:	15:30	
Site & Phase :				Req. No.	184514	
Supplier:				ID No.	79089	
Material required before date:		25-08-2022				
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.	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.	0	0	0		
Remarks:		For villa no 169site use purpose				
		91228				
Engineer		Project Manager		Purchase		MD
Prepared By:						
Approved By:						
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2022

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.	21858
DC Date.	05-09-2022
PO No.	91228
PO Date.	23-08-2022
Req ID	79089
Req Date	17-08-2022
Loc Req No	184514

	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	20
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	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	40
8	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	20
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INWARD	
Inward No: 2694	Date: 5/9/22
MRN No: 11392	Date: 5/9/22
Received By:	Sign: [Signature]
(Silver Oak Villas Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signature