

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	15/09/22	Prepared by	Ranya	Serial no.	8335
Supplier name	SS LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	09/09/22	PO/WO No.	91758	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25730	12/09/22	5,192/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,192	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	111604	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,192/-	
Amount E – PO / WO value:				15,222/-	
Amount F – Difference (A – E):				10,030	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/09/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
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 weightment 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:

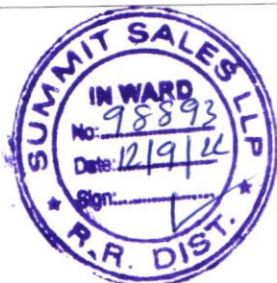
Customer Details				Invoice No.	25730		
Silver Oak Villas LLP				Invoice Date.	12-09-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	91758		
				PO Date.	09-09-2022		
				Req ID	79586		
				Req Date	08-09-2022		
				Loc Req No	184583		
GSTIN : 36ADBFS3288A2Z7		PAN ADBFS3288A					

	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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,400.00	792.00
	396.00	396.00	Total Invoice Amount	5,192.00	

Rupees : Five Thousand One Hundred Ninty Two Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

09-09-2022 4:10:23 PM



IPY

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36ADBFS3288A2Z7

01.09.22 11:03:14

Supplier Details		
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc No	91758 184583
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc Date	09-09-2022
	Quote No	Nil
	Quote Date	08-09-2022
	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

Penalty 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 site use purpose.

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. proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	95730	12/09/22	S.1925
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact : -

Handwritten signature: Venkatesh 12/9/22

Requisition Form

Company Name: Silver oak villas LLP

Site & Phase: SOV-III

Unit No./Block No: For site use electrical work purpose

Supplier:
 Req. No. 184583

Material required before date: 10-09-2022

ID No. 79586

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						
6						
7						
8						
9						
10						

91758

Remarks: For site use purpose

Engineer

Prepared By: B.MEENAKSHI GOUD

Approved By:

Sign & Date:

08-09-2022

Project Manager

Approved Purchase

APPROVED
12 SEP 2022
P.VENKATESHWARLU
MANAGER PURCHASE

MID

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 : 12-09-2022

Customer Details		DC No.	21945
Silver Oak Villas LLP		DC Date.	12-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91758
GSTIN : 36ADBFS3288A2Z7		PO Date.	09-09-2022
		Req ID	79586
		Req Date	08-09-2022
		Loc Req No	184583
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			
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: 2726	Dt: 12/9/22
MRN No: 111604	Dt: 12/9/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

