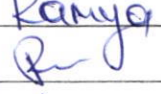


PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

nDate:		16/09/22		Prepared by	Ranya	Serial no.	8559
Supplier name		SSLP				HO inward no.	
Firm/Company		SovtLP		Project	Sov-ii	HO received date	
PO/WO date		10/09/22		PO/WO No.	91808	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	25775	14/09/22	11,412/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						11,412	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	111709				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:						11,412	
Amount E – PO / WO value:						11,908/-	
Amount F – Difference (A – E):						496/-	
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				26/09/22			
Remarks:				Final part Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Ranya						
Sign:							
Date	16/09/22						
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		25775	
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

12-09-2022 14:01:28



91808

01.09.22 11:03:47

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	91808	184606
Doc Date	10-09-2022	
Quote No	NIL	
Quote Date	10-08-2022	
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	70.00	0.00	18.00	330.40

Total Order Value . . . 11,907.97

Rupees : Eleven Thousand Nine Hundred Seven and Paise Ninty 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**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Villa no-164 use purpose.For **Silver Oak Villas LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25775	14/09/22	11,412/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

12-09-2022 14:01:28

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

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 : 14-09-2022

Customer Details		DC No.	21987
Silver Oak Villas LLP		DC Date.	14-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91808
		PO Date.	10-09-2022
		Req ID	79614
		Req Date	10-09-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184606
	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	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	3
5	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	25
6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
7	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
Inward No: 2731	Dt: 14/9/22
MRN No: 11703	Dt: 15/9/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Authorized signatory



Requisition Form

Company Name: Silver oak villas L1 p

Site & Phase: SOV-III

Unit No Block No: For villa no. 164 purpose

Supplier:

Material required before date:

S No Item

- 1 ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos.
- 2 ELCD9175-Electrical-Deep box -PVC--25mm-Nos.
- 3 ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.
- 4 ELCD8893-Electrical-Fan box -PVC--25mm-Nos.
- 5 ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos.
- 6 ELCD2725-Electrical-Junction box -PVC--25mm-Nos.
- 7 ELCD4680-Electrical-Insulation tapes---20nos-Boxes
- 8 PLUM1660-PVC-SWR-Solvent-Sudhaker-250ml-Nos
- 9
- 10

Remarks: For villa no. 164 purpose

Engineer

K. Tulasi Rani

Approved By:

Sign & Date

12-09-2022 ID No.

Req. No

144006

Date: 10/09/2022

Time: 11:00

Qty required Qty available at site Order Qty Inward No Inward Date

70	0	70
25	0	25
60	0	60
15	0	15
3	0	3
25	0	25
1	0	1
4	0	4

Project Manager

Purchase

MID