

PURCHASE DIVISION
Advice for approval for credit to supplier

①

8764

nDate: 22/09/22		Prepared by: Ramya		Serial no.	
Supplier name: SS LLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-21		HO received date	
PO/WO date: 10/09/22		PO/WO No.: 91812		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25904	20/09/22	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.:	111935		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:				11,412/-	
Amount F – Difference (A – E):				4961/-	
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: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	22/09/22				
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

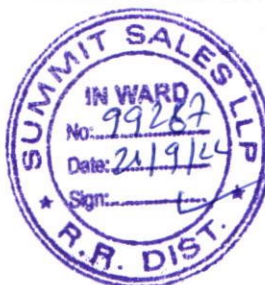
1 of 1 :

Customer Details				Invoice No.		25904	
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

Origin



91812

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	91812	184605
Doc Date	10-09-2022	
Quote No	NIL	
Quote Date	10-09-2022	
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-165 use purpose.For **Silver Oak Villas LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25904	20/09/22	11,412.5
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-09-2022 14:01:28

Original / Office Copy / Purchase Div.Copy

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 delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Venkat
13/09/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Silver oak villas LLP		Date:	10-09-2022
Company Name:		SOV-III		Time:	11:00
Site & Phase :		For villa no. 165 purpose		Req. No.	184605
Unit No./Block No.		12-09-2022		ID No.	79662
Supplier:					
Material required before date:					
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	3	
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	
0					
Remarks:		For villa no.165 purpose			
Engineer		Project Manager		Purchase	MD
Prepared By:	K. Tulasi Rani				
Approved By:					
Signature & Date:					

DELIVERY CHALLAN

Summit Sales LLP

#5-4-18/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchases@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 20-09-2022

Supplier Customer Transporter Copy

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 29-1, cherlapally hyd

GSTIN : 36ADBES3288A2Z7

DC No	22094
DC Date	20-09-2022
PO No.	91812
PO Date	10-09-2022
Req ID	79662
Req Date	10-09-2022
Loc Req No	184605

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

INWARD	
Invoice No: 2773	Date: 20/9/22
MRN No: 111935	Date: 20/9/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	



for Summit Sales LLP

Authorized signature

Hyderabad Jurisdiction