PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	27/09/22	Prepared by	Ramya	Serial no.	8891
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-iii	HO received date	
PO/WO date	22/09/22	PO/WO No.	92198	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26062	26.09.22	22,984	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,984
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11259 — 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:	22,984
Amount E – PO / WO value:	22,984
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	03/10/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Veenu			
Sign:	[signature]	APPROVED 28 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	27/09/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	26062
Silver Oak Villas LLP	Invoice Date.	26-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	92198
	PO Date.	22-09-2022
	Req ID	79908
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	20-09-2022
	Loc Req No	184644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20	117.00	2,340.00	18	421.20
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	20	117.00	2,340.00	18	421.20
4	519500 - ELSW-Electrical - MCB	39174000	20	7.00	140.00	18	25.20
5	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	40	70.00	2,800.00	18	504.00
6	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	220	42.00	9,240.00	18	1,663.20
7	542600 - ELSW-Electrical - Switch Blank	853890	140	12.00	1,680.00	18	302.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,478.00	3,506.04
	1,753.02	1,753.02	Total Invoice Amount	22,984.04	

Rupees : Twenty Two Thousand Nine Hundred Eighty Four and Paise Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99564 Date: 26/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 22-09-2022 2:11:26 PM

92198
16.09.22 3:01:07

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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	**Doc No**	92198	184644
	Doc Date	22-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	20.00	117.00	0.00	18.00	2,761.20
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	20.00	117.00	0.00	18.00	2,761.20
4	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	20.00	7.00	0.00	18.00	165.20
5	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	40.00	70.00	0.00	18.00	3,304.00
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	220.00	42.00	0.00	18.00	10,903.20
7	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	140.00	12.00	0.00	18.00	1,982.40
					Total Order Value . . .	**22,984.04**

Rupees : Twenty Two Thousand Nine Hundred Eighty Four and Paise Four 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Venu 23/09

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Purchase Order

 22-09-2022 2:11:26 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Villa no 129, 128 purpose.
Completion Date	Nil
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

Name : Veeruthy 23/09/22

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas						
Site & Phase :	SOV-III	Date:	20-09-2022				
Unit No./Block No.	For Villa no.129 & 128 purpose	Time:	12:00				
Supplier:							
Material required before date:	V.Urgent	Req. No.	184644				
		ID No.	79908				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	2nos	0	2nos			
2	ELSW4199-Electrical-MCB---16 amps-Nos	20nos	0	20nos			
3	ELSW4375-Electrical-MCB---06 amps-Nos	20nos	0	20nos			
4	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos	20nos	0	20nos			
5	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	40nos	0	20nos			
6	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	220nos	0	110nos			
7	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	140nos	0	70nos			
8							
9							
10							
Remarks:	For Villa no.129 & 128 purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

92198

APPROVED
23 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

Customer Details		
Silver Oak Villas LLP	DC No.	22216
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	26-09-2022
	PO No.	92198
	PO Date.	22-09-2022
	Req ID	79908
	Req Date	20-09-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184644

	Description of Goods	HSN/SAC	Qty
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	20
4	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	39174000	20
5	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	40
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	220
7	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	140
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 2867 Dt: 26/9/22		
24	MRN No: 712159 Dt: 26/9/22		
25	Received By: Sign:		
26			
27	(Silver Oak Villas-Part-III)		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83110
Date: 27/9/22
Sign:
R.R. DIST.