PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	04/10/22	Prepared by	Ramya	Serial no.	**9076**
Supplier name	SSLLP			HO inward no.	
Firm/Company	SONLLP	Project	SON-Ri	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.	26088	28/09/22	496/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			496/-
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:			496/-
Amount E – PO / WO value:			11,908/-
Amount F – Difference (A – E):			11,412/-
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	10/10/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	04/10/22				
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 ORIGINAL 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**

Customer Details	Invoice No.	26088
Silver Oak Villas LLP	Invoice Date.	28-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	91812
	PO Date.	10-09-2022
	Req ID	79662
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	10-09-2022
	Loc Req No	184605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	15	28.00	420.00	18	75.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	420.00		75.60
	37.80	37.80	Total Invoice Amount		495.60	

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 99638 Date: 28/9/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	91812	184605
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2022	
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	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
Penality 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25904	20/09/22	11,412/-
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

Venu 13/09/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 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 dellvery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Venky 13/09/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Silver oak villas LLP	Date:	10-09-2022			
Site & Phase :	SOV-III	Time:	11:00			
Unit No./Block No.	For villa no.165 purpose					
Supplier:		Req. No.	184605			
Material required before date:	12-09-2022	ID No.	79662			
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	91812 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		
9						
10						
Remarks:	For villa no.165 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

Customer Details

GSTIN/UNI: 36ACQFS2044C1Z7

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.	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
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INWARD
Inward No: 2773 Dt: 26/9/22
MRN No: 111935 Dt: 20/9/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83220 Date: 4/10/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction