PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	04/10/22	Prepared by	Ramya	Serial no.	
Supplier name	SSLCP			HO inward no.	9070
Firm/Company	SOVLCP	Project	SOV-iii	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.	26087	28.09.22	4967	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				
Amount A-Bills total (Excluding Transport & Hamali Charges):				4.967
MRN nos.:	111703		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:				4967
Amount E – PO / WO value:				11,9087
Amount F – Difference (A – E):				11,4127
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:	R				
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.	26087
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.	91808
	PO Date.	10-09-2022
	Req ID	79614
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	10-09-2022
	Loc Req No	184606

	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. IN WARD No: 99637 Date: 28/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-09-2022 14:01:28 O

91808
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**	91808	184606
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**	10-08-2022	
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-164 use purpose.

PART DELIVERY DETAILS

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Veeresh 12/09/22

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

Name : Veeresh 13/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver oak villas LLP						
Site & Phase:	SOV-III		Date:	10-09-2022			
Unit No./Block No.	For villa no. 164 purpose		Time:	11:00			
Supplier:							
Material required before date:			Req. No.	184606			
		12-09-2022	ID No.	79614			
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		
9							
10							
Remarks:	For villa no. 164 purpose						
	Engineer		Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

9/808

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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	21987
DC Date	14-09-2022
PO No	91808
PO Date	10-09-2022
Req ID	79614
Req Date	10-09-2022
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

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2731 Dt: 14/9/22

MRN No: 111703 Dt: 15/9/22

Received By: Sign:

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

INWARD No: 83262 Date: 4/10/24 Sign:

R.R. DIST.