E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/10/22	Prepared by	Ramya	Serial no.	9002
Supplier name	SSCCP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-Gi	HO received date	
PO/WO date	09/09/22	PO/WO No.	91758	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26151	30/09/22	10,030/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,030/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112325 — 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:	10,030/-
Amount E – PO / WO value:	15,222/-
Amount F – Difference (A – E):	5,192/-
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	APPROVED			
Sign:	[signature]	08 OCT 2022			
Date	01/10/22	P. VENKATESHWARLU MANAGER PURCHASE			
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		
Silver Oak Villas LLP	Invoice No.	26151
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	30-09-2022
	PO No.	91758
	PO Date.	09-09-2022
	Req ID	79586
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	08-09-2022
	Loc Req No	184583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	100	85.00	8,500.00	18	1,530.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	8,500.00		1,530.00
	765.00	765.00	Total Invoice Amount	10,030.00		

Rupees : Ten Thousand Thirty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99801 Date: 30/9/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-09-2022 4:10:23 PM

91758
01.09.22 11:03:14

py

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91758	184583
Doc Date	09-09-2022	
Quote No	Nil	
Quote Date	08-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	50.00	42.00	0.00	18.00	2,478.00
2	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	150.00	12.00	0.00	18.00	2,124.00
3	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	5.00	0.00	18.00	590.00
4	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	100.00	85.00	0.00	18.00	10,030.00
					Total Order Value . . .	**15,222.00**

Rupees : Fifteen Thousand Two Hundred Twenty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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.Payment as per actual receipt of material. Order for site use 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. proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25730	12/09/22	5,192/-
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*
Authorised Signatory

Veenuthy 12/9/22

Name : ____________

Contact ...

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Silver oak villas LLP	Date:	08-09-2022			
Site & Phase :	SOV-III	Time:	02:00			
Unit No./Block No.	For site use electricak work purpose					
Supplier:		Req. No.	184583			
Material required before date:	10-09-2022	ID No.	79586			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	50	0	50		
2	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	150	0	150		
3	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	100	0	100		
4	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	100	0	100		
5	91758					
6						
7						
8						
9						
10						
Remarks:	For site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.MEENAKSHI GOUD			APPROVED		
Approved By:				12 SEP 2022		
Sign & Date:	08-09-2022			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.	22280
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	30-09-2022
	PO No.	91758
	PO Date.	09-09-2022
	Req ID	79586
GSTIN : 36ADBFS3288A2Z7	Req Date	08-09-2022
	Loc Req No	184583

	Description of Goods	HSN/SAC	Qty
1	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	100
2			
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INWARD
Inward No: 9820 Dt: 30/9/22
MRN No: M2325 Dt: 30/9/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
INWARD
No: 83167
Date: 01/10/22
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction