

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 01/10/22		Prepared by: Ramya		Serial no. 9002	
Supplier name: SSCP				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
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 10,030/-

Amount F – Difference (A – E): 15,222/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

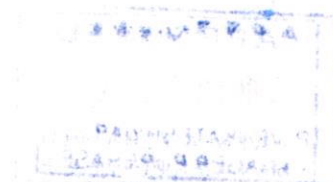
Payment – due date: 10/10/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date:	01/10/22				
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.

3006



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

1 of 1 :

Customer Details				Invoice No.	26151		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.	30-09-2022		
				PO No.	91758		
				PO Date.	09-09-2022		
				Req ID	79586		
				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							
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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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-09-2022 4:10:23 PM



91758

01.09.22 11:03:14

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	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

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.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.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact : -

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	95730	12/09/22	S.1921
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

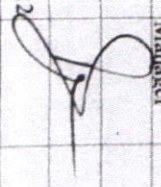
For **Summit Sales LLP**

Name : _____

Date : __/__/__

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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 electrical 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											
6											
7											
8											
9											
10											
Remarks:		For site use purpose									
Prepared By:		B.MEENAKSHI GOUD		Project Manager							
Approved By:											
Sign & Date:				08-09-2022							


APPROVED
 12 SEP 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

MAKES FOR DISCOUNT
IN NEW YORK
10 276 5001
UNPAID

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 30-09-2022

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.	22280
DC Date.	30-09-2022
PO No.	91758
PO Date.	09-09-2022
Req ID	79586
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

INWARD	
Inward No: 2820	Dt: 30/9/22
MRN No: 112325	Dt: 30/9/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

