E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/22	Prepared by	Sneha	Serial no.	10130
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-IV	HO received date	
PO/WO date	29/10/22	PO/WO No.	93394	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26659	1/11/22	14,719.91/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,719.91/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113287 — 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:	14,719.91/-
Amount E – PO / WO value:	14,719.91/-
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	7/11/22
Remarks:	- final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	3/11/22				
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.	26659
Silver Oak Villas LLP	Invoice Date.	01-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	93394
	PO Date.	29-10-2022
	Req ID	80984
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	29-10-2022
	Loc Req No	184740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	60	90.00	5,400.00	18	972.00
2	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	75	27.26	2,044.50	18	368.00
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	1	10.00	10.00	18	1.80
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- -	38140010	4	70.00	280.00	18	50.40
5	959500 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	1	2079.00	2,079.00	18	374.22
6	898000 - ELCD-Electrical - Metal Box-- - 8Way -	85381010	7	63.00	441.00	18	79.38
7	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	40	43.00	1,720.00	18	309.60
8	119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	20	25.00	500.00	18	90.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,474.50	2,245.40
	1,122.70	1,122.70	Total Invoice Amount	14,719.91	

Rupees : Fourteen Thousand Seven Hundred Ninteen and Paise Ninty One Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10084 Date: 01/11/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-10-2022 17:20:37

93394
18.10.22 2:23:38

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**	93394	184740
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-10-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-10-2022	
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	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	60.00	90.00	0.00	18.00	6,372.00
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	75.00	27.26	0.00	18.00	2,412.51
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	1.00	10.00	0.00	18.00	11.80
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	4.00	70.00	0.00	18.00	330.40
5	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	1.00	2,079.00	0.00	18.00	2,453.22
6	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	7.00	63.00	0.00	18.00	520.38
7	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	40.00	43.00	0.00	18.00	2,029.60
8	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	20.00	25.00	0.00	18.00	590.00
					Total Order Value . . .	**14,719.91**

Rupees : Fourteen Thousand Seven Hundred Ninteen and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no-169 site use purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Contact

Purchase Order

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact

Requisition Form						
Company Name:	Silver oak villas LLP	Date:	29-10-2022			
Site & Phase :	SOV-III	Time:	12:00			
Unit No./Block No.	For Villa no 169 use purpose					
Supplier:		Req. No.	184740			
Material required before date:	04-11-2022	ID No.	80984			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.	60	0	60		
2	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	75	0	75		
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
4	PLUM1660-PVC-SWR-Solvent-Sudhakar-250ml-Nos	4	0	4		
5	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos.	1	0	1		
6	ELCD8980-Electrical-Metal Box---8Way-Nos.	7	0	7		
7	ELCD8980-Electrical-Metal Box---8Way-Nos.	40	0	40		
8	ELCD1197-Electrical-Metal Box---2Way-Nos.	20	0	20		
9	92394					
Remarks:	For villa no 169site use purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	B.Meenakshi Goud					
Approved By:						
Sign & Date:	29-10-2022					

APPROVED
29 OCT 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.	22682
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	01-11-2022
	PO No.	93394
	PO Date.	29-10-2022
	Req ID	80984
	Req Date	29-10-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184740

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	60
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	75
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	1
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	4
5	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	85371000	1
6	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	7
7	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	40
8	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	20
9			
10			
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12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 2954 Dt: 1/11/22		
26	MRN No: 13287 Dt: 2/11/22		
27	Received By: Sign:		
28			
29	(Silver Oak Villas-Part-III)		
30			

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83960 Date: 3/11/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction