

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 3/11/22		Prepared by: Sueha		Serial no. 10129	
Supplier name: Summit Sales Lp				HO inward no.	
Firm/Company: Sovup		Project: Sov part-IV		HO received date	
PO/WO date: 29/10/22		PO/WO No. 93395		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26660	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.:	113288		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:	Sueha				
Sign:					
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		26660	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

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29-10-2022 17:20:37



18.10.22 2:23:38

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	93395	184739
Doc Date	29-10-2022	
Quote No	NIL	
Quote Date	29-10-2022	
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 Nineteen 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

Penalty 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 qty & 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 : __/__/__

Purchase Order

Page(s) 2 Of 2

29-10-2022 17:20:37

Original / Office Copy / Purchase Div.Copy

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



Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 148 use purpose		Req. No. 184739				
Supplier:		ID No. 80985				
Material required before date: 04-11-2022						
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	ELCD5644-Electrical-Metal Box---6Way-Nos.	40	0	40		
8	ELCD1197-Electrical-Metal Box---2Way-Nos.	20	0	20		
9						
Remarks: For villa no 148 site use purpose		93395				
Prepared By: Engineer		Project Manager		Purchase		MD
Approved By: B.Meenakshi Goud						
Sign & Date: 29-10-2022						

APPROVED
 29 OCT 1992
 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

1 of 1 : 01-11-2022

Customer Details		DC No.	22683
Silver Oak Villas LLP		DC Date.	01-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	93395
		PO Date.	29-10-2022
		Req ID	80985
		Req Date	29-10-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184739
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
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INWARD	
Inward No: 2955	Dt: 11/11/22
MRN No: 113288	Dt: 21/11/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction