

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 3/11/22		Prepared by: Suehs		Serial no. 10124	
Supplier name: Summit Sales Lp				HO inward no.	
Firm/Company: Sov Lp		Project: Sov Lp part II		HO received date	
PO/WO date: 3/10/22		PO/WO No. 93398		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26664	11/11/22	11,907.97/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,907.97/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113302	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: 11,907.97/-

Amount E – PO / WO value: 11,907.97/-

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:	Suehs				
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 :

Customer Details				Invoice No.		26664	
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

Page(s) 1 Of 2

31-10-2022 10:38:12

01



93398

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	93398	184738
Doc Date	31-10-2022	
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 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 / Brand** 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**Penalty For Delay** Nil**Transportation Cost** 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-146 use purpose.For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Purchase Order

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 delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Vacuum

Name : _____

Contact _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: Silver oak villas I I P

Site & Phase: SOV III

Unit No./Block N For Villa no 146 use purpose

Supplier:

Material required before date: 03.11.2022

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X15mm-Nos	70	0	70		
2	ELCD9175-Electrical-Deep box -PVC--25mm-Nos	25	0	25		
3	ELCD1980-Electrical-Conducting Bends -PVC--25X15mm-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	0		
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 146 use purpose						
Engineer		Project Manager	Purchase			
Prepared By: B Meenaksh (roud)						
Approved By:						
Sign & Date: 29-10-2022						

63298

Date: 29-10-2022
Time: 12.00
Req. No: 184738
ID No: 80982

APPROVED
29 OCT 2022
P. VENKATES HWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

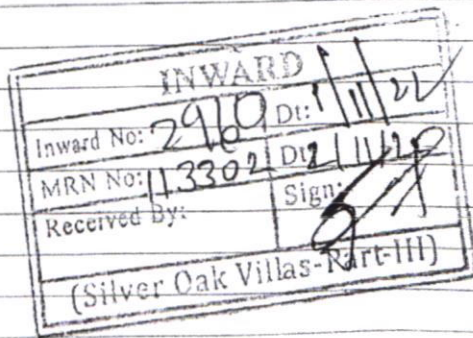
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-11-2022

Customer Details		DC No.	22687
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.	93398
		PO Date.	31-10-2022
		Req ID	80982
		Req Date	29-10-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184738
	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	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	15
5	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	3
6	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	25
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
8	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	4
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for Summit Sales ~~LLP~~

Subject to Hyderabad Jurisdiction



Authorised signatory