PURCHASE DIVISION

Advice for approval for credit to supplier

C

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Date:	03/12/22	Prepared by	Kalpana	Serial no.	
Supplier name	SS LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV - III	HO received date	
PO/WO date	14/11/22	PO/WO No.	93942	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27072	19/11/22	14,130/-	☑ Yes □ No
2.				☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,130/-
~~Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report~~	

MRN nos.:	114104	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:	14,130/-
Amount E – PO / WO value:	14,130/-
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	12/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		03 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU MANAGER PURCHASE

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

ORIGINAL INVOICE

#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.	27072
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	19-11-2022
	PO No.	93942
	PO Date.	14-11-2022
	Req ID	81478
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	12-11-2022
	Loc Req No	184783

	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							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	11,974.50	2,155.40
	1,077.70	1,077.70	Total Invoice Amount	14,129.91	

Rupees : Fourteen Thousand One Hundred Twenty Nine and Paise Ninty One Only.

SUMMIT SALES LLP
IN WARD
No: 101601
Date: 19/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-11-2022 11:43:00 Purchase Div.Copy

93942
01.11.22 3:07:40

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**	93942	184783
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-11-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2022	
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
					Total Order Value . . .	**14,129.91**

Rupees : Fourteen Thousand One Hundred Twenty Nine 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-166 site use purpose.
Completion Date	Nil
Measurment	nil
Security	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Veeramohan 14/11/22

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

14-11-2022 11:43:00

Original / Office Copy / Purchase Div.Copy

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						
Site & Phase :	SOV-III	Date:	12-11-2022				
Unit No./Block No	For Villa no 166 use purpose	Time:	12:00				
Supplier:		Req. No	184783				
Material required before date:	15-11-2022	ID No.	81478				
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.	0	0	0			
9	93942						
Remarks:	For villa no 166site use purpose						
	Engineer	Project Manager		Purcahse		MD	
Prepared By:	B.Meenakshi Goud						
Approved By:							
Sign & Date:	12-11-2022						

APPROVED
13 NOV 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.	23075
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	19-11-2022
	PO No.	93942
	PO Date.	14-11-2022
	Req ID	81478
GSTIN : 36ADBFS3288A2Z7	Req Date	12-11-2022
	Loc Req No	184783

	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
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INWARD No: 3053 Dt: 19/11/22
MRN No: 114109 Dt: 21/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 21670 Date: 1.12.22 Sign: