

PURCHASE DIVISION  
Advice for approval for credit to supplier



Date:		02/12/22	Prepared by	Kalpans	Serial no.	11283
Supplier name		SSLLP			HO inward no.	
Firm/Company		SOVLLP	Project	SOV-IT	HO received date	
PO/WO date		10/11/22	PO/WO No.	93943	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	27073	19/11/22	14,130/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					14,130/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	114101			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			12/12/22			
Remarks: Final Bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:		Vanar				
Sign:		<b>APPROVED</b>				
Date		03 DEC 2022				
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 weightment 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.\*

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1

Customer Details				Invoice No.	27073		
Silver Oak Villas LLP				Invoice Date.	19-11-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	93943		
GSTIN : 36ADBFS3288A2Z7				PO Date.	14-11-2022		
PAN ADBFS3288A				Req ID	81477		
				Req Date	12-11-2022		
				Loc Req No	184784		
	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							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,077.70		1,077.70	
Total Taxable Amount				11,974.50		2,155.40	
Total Invoice Amount				14,129.91			

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

for Summit Sales LLP

Authorised signatory

Subject to Hydrabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

14-11-2022 11:43:00



py

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  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad  
**GSTIN** 36ACQFS2044C1Z7  
040-66335551 9618244433

<b>Doc No</b>	93943	184784
<b>Doc Date</b>	14-11-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	12-11-2022	
<b>SupplyType</b>	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
<b>Total Order Value . . .</b>					<b>14,129.91</b>

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

**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-167 site use purpose.

**Completion Date** Nil

**Measurment** nil

**Security** Nil

For **Silver Oak Villas LLP**

Authorised Signatory

*Venugopal*  
14/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact

# Purchase Order

Page(s) 2 Of 2

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 : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name: Silver oak villas LLP  
 Site & Phase: SOV-III  
 Unit No./Block No. For Villa no 167 use purpose  
 Supplier:  
 Material required before date: 15-11-2022

Date: 12-11-2022  
 Time: 12:00  
 Req. No. 184784  
 ID No. 81477

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						

*23/11/22*

Remarks: For villa no 167/site use purpose

Engineer

B. Meenakshi Goud

Project Manager

Purchase

MID

Prepared By:

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 - 19-11-2022

**Customer Details**

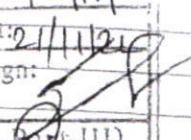
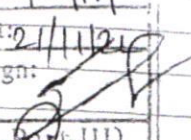
Silver Oak Villas LLP  
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

DC No.	23076
DC Date.	19-11-2022
PO No.	93943
PO Date.	14-11-2022
Req ID	81477
Req Date	12-11-2022
Loc Req No	184784

GSTIN : 36ADBFS3288A2Z7

Description of Goods

	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			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 3009	Date: 12/11/22
MRN No: 114001	Date: 21/11/22
Received By: 	Sign: 
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction