PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	19-12-22	Prepared by	S. Jaysudha	Serial no.	**11846**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-III	HO received date	
PO/WO date	10-12-22	PO/WO No.	94858	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27530	12-12-22	12,670/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,670/-

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

MRN nos.:	114944	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:	12,670/-
Amount E – PO / WO value:	12,670/-
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	26-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		20 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 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.	27530
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	12-12-2022
	PO No.	94858
	PO Date.	10-12-2022
	Req ID	82274
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	09-12-2022
	Loc Req No	184895

	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	20	10.00	200.00	18	36.00
4	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	2	175.00	350.00	18	63.00
5	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way	39174000	1	81.36	81.36	18	14.64
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	10,736.86	1,932.62
	966.31	966.31	Total Invoice Amount	12,669.49	

Rupees : Twelve Thousand Six Hundred Sixty Nine and Paise Fourty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. LC2545 Date: 12/12/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 10-12-2022 11:36:15

94858
29.11.22 5:53:07

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	**Doc No**	94858	184895
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2022	
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	20.00	10.00	0.00	18.00	236.00
4	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	2.00	175.00	0.00	18.00	413.00
5	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	1.00	81.36	0.00	18.00	96.00
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 . . .		**12,669.49**

Rupees : Twelve Thousand Six Hundred Sixty Nine and Paise Fourty Nine 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.

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : Vaeer 10/12

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no. 166 internal work purpose.
Completion Date	Nil
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 : ______________

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:	09-12-2022				
Unit No./Block No.	For villa no 166internal work purpose	Time:	10:00				
Supplier:							
Material required before date:	13-12-2022	Req. No.	184895				
		ID No.	82279				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	60	0	60			
2	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	75	0	75			
3	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1			
4	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	4	0	4			
5	ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos	1	0	1			
6	ELEC2354-Electrical-Metal Box---8Way-Nos	7	0	7			
7	ELEC8980-Electrical-Metal Box---6Way-Nos	40	0	40			
8	ELEC6859-Electrical-Metal Box---2Way-Nos	20	0	20			
9							
10							
Remarks:	For villa no 166internal work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.Meenakshi						
Approved By:	K.Purshotham						
Sign & Date:	09-12-2022						

P.O.No. 94858

APPROVED
09 DEC 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.	23456
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	12-12-2022
	PO No.	94858
	PO Date.	10-12-2022
	Req ID	82274
	Req Date	09-12-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184895

	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	20
4	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	2
5	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	39174000	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			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 3186 Dt: 12/12/24
MRN No: 14944 Dt: 13/12/24
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 35062
Date: 14/12/24
Sign:
R.R. DIST.