

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 20-12-22		Prepared by: S. Jay Sudha		Serial no.	11923
Supplier name: Summit Sales LLP		Project: SOV part-III		HO inward no.	
Firm/Company: SOV LLP		PO/WO No.: 94856		HO received date	
PO/WO date: 10-12-22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27674	17-12-22	12,669/-	<input 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): 12,669/-					
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.:	115172		Proof of delivery matches MRN	<input 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:					
Amount E – PO / WO value: 12,669/-					
Amount F – Difference (A – E): 12,669/-					
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: 26-12-22					
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		U. Seen			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 DEC 2022
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 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 & 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.	27674					
Silver Oak Villas LLP				Invoice Date.	17-12-2022					
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	94856					
GSTIN : 36ADBFS3288A2Z7				PO Date.	10-12-2022					
PAN ADBFS3288A				Req ID	82284					
				Req Date	09-12-2022					
				Loc Req No	184885					
	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										
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11										
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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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-12-2022 12:37:32



94856

29.11.22 5:53:07

Copy

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		Doc No	184885
Summit Sales LLP		94856	
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
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.

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

10-12-2022 12:37:32

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for villa no. 179 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		Date:	09-12-2022
Company Name: Silver Oak Villas LLP		Time:	10:00
Site & Phase: SOV-III		Req. No.	184885
Unit No./Block No. For villa no 179 internal work purpose		13-12-2022 ID No.	82289
Supplier:		Qty required	Order Qty
Material required before date:		Qty available at site	Inward No
Inward Date			
S No	Item		
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 179 internal work purpose			
Project Manager			
Engineer			
Prepared By:	B.Meenakshi		
Approved By:	K.Purshotham		
Sign & Date:		09-12-2022	

APPROVED
 Purchase
 09 DEC 2022
 P. VENKATESH KALU
 MANAGER

P.O. B.O.D.

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 17-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7	DC No.	23589
	DC Date.	17-12-2022
	PO No.	94856
	PO Date.	10-12-2022
	Req ID	82284
	Req Date	09-12-2022
	Loc Req No	184885

	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
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INWARD

Inward No: 3211 Dt: 17/12/22

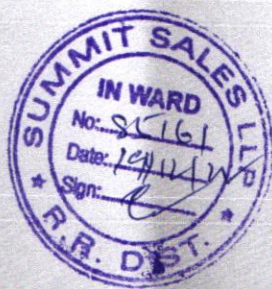
MRN No: 115172 Dt: 19/12/22

Received By: _____ Sign: _____

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction