PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3-01-23	Prepared by	S. Jaysudha	Serial no.	12562
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Sov LLP	Project	Sov part III	HO received date	
PO/WO date	30-12-22	PO/WO No.	95605	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27971	30-12-22	18,660/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,660/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115669	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:	18,660/-
Amount E – PO / WO value:	18,660/-
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	9-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V Cm			
Sign:		APPROVED			
Date		03 JAN 2023			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27971
Silver Oak Villas LLP	Invoice Date.	30-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	95605
	PO Date.	30-12-2022
	Req ID	82927
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	28-12-2022
	Loc Req No	184954

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	30	40.25	1,207.50	18	217.36
2	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	220	37.80	8,316.00	18	1,496.88
3	887800 - ELEC-Electrical - isolator - 4pole-40amps -	853650	4	472.50	1,890.00	18	340.20
4	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	20	110.00	2,200.00	18	396.00
5	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20	110.00	2,200.00	18	396.00
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IGST	CGST	SGST				
	1,423.22	1,423.22	Total Taxable Amount	15,813.50		2,846.44
			Total Invoice Amount		18,659.93	

Rupees : Eighteen Thousand Six Hundred Fifty Nine and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10341 Date: 30/12/22 Sign:

Authorised signatory

Purchase Order

 30-12-2022 10:48:01

opy

95605

27.12.22 3:29:42

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**	95605	184954
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2022	
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	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	30.00	40.25	0.00	18.00	1,424.85
2	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	220.00	37.80	0.00	18.00	9,812.88
3	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	4.00	472.50	0.00	18.00	2,230.20
4	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	20.00	110.00	0.00	18.00	2,596.00
5	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	20.00	110.00	0.00	18.00	2,596.00
					Total Order Value . . .	**18,659.93**

Rupees : Eighteen Thousand Six Hundred Fifty Nine and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for villa no.144,145 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Veeru/ 30/12/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

30-12-2022 10:48:01

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

Vceeul / 30/12

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:	28-12-2022				
Unit No. Block No.	For Villa no.144,145 Purpose	Time:	10:30				
Supplier:							
Material required before date:		Req. No.	184954				
		31-12-2022 ID No.	82927				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos 100800	30nos -		30nos			
2	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos 686800	220nos -		220nos			
3	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos 8878	4nos -		4nos			
4	ELEC2020-Electrical-MCB---06 amps-Nos 4375	20nos -		20nos			
5	ELEC7266-Electrical-MCB---16 amps-Nos 41990	20nos -		20nos			
6							
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10							
Remarks:	For Villa no.144,145 Purpose						
	Engineer	Project Manager		Purchase	MD		
Prepared By:	K.Tulasi Rani						
Approved By:	K.Purshotham						
Sign & Date:	28-12-2022						

P.O.no. 95605

APPROVED
29 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	DC No.	23844
Silver Oak Villas LLP	DC Date.	30-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	95605
	PO Date.	30-12-2022
	Req ID	82927
GSTIN : 36ADBFS3288A2Z7	Req Date	28-12-2022
	Loc Req No	184954

	Description of Goods	HSN/SAC	Qty
1	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	30
2	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	220
3	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	4
4	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	20
5	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20
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21	INWARD		
22	Inward No 3271 Dt: 30/12/22		
23	MRN No 115669 Dt: 31/12/22		
24	Received By: Sign:		
25			
26	(Silver Oak Villas-Part-III)		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85538
Date: 2/1/23
Sign: