

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 9-01-23		Prepared by: S. Jayasudha		Serial no. 12945	
Supplier name: Summit Sales LLP		Project: Sov part-II		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 95744		HO received date	
PO/WO date: 4-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28066	5-01-23	5,534/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,534/-

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

MRN nos.: 115835	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

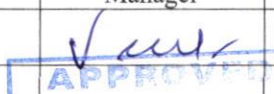
Amount D (D=A+B-C) – Amount to be credited to the supplier: 5,534/-

Amount E – PO / WO value: 5,534/-

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	16-01-23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		11 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28066	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) : 1

05-01-2023 11:41:39



Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

95744
27.12.22 3:31:52

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	95744	184966
	Doc Date	04-01-2023	
	Quote No	Nil	
	Quote Date	31-12-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	250.00	18.76	0.00	18.00	5,534.20
Total Order Value . . .					5,534.20
Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty 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 Block -A flat no 501,502,508,505 insie electrical pipe fixing 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 : _____

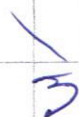
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		SOV LLP		Date:	31-12-2022
Company Name:		SOV-III		Time:	12:00
Site & Phase :		For Slab Work & Brick Work Purpose			
Unit No./Block No.		Supplier:			
Material required before date:		V.V. Urgent		Req. No.	184966
S No		Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	198000	250		250
2	ELEC9531-Electrical-PVC-Conducting Bends--25X1.2mm-Nos	953100 Elec	250		250
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		For Slab Work & Brick Work Purpose			
Engineer		Project Manager			
Prepared By:	K. Tulasi Rani				
Approved By:	K. Purshotham				
Sign & Date:	31-12-2022				


APPROVED
02 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 05-01-2023

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 23937
 DC Date 05-01-2023
 PO No 95744
 PO Date 04-01-2023
 Req ID 83056
 Req Date 31-01-2023
 Loc Req No 184966

HSN/SAC

Qty

39174000

250

Description of Goods

1 198000 - ELCD-Electrical - Conducting Bends -PVC - - 25X1.5mm - Nos

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INWARD	
No. 3247	Date 5/1/23
MIS No. 15835	Date 5/1/23
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory