PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-01-23	Prepared by	S. JaySudha	Serial no.	13413
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Sov LLP	Project	Sov Part-III	HO received date	
PO/WO date	9-1-23	PO/WO No.	95923	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28260	16-1-23	16,505/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,505/-

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

MRN nos.:	116291	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:	16,505/-
Amount E – PO / WO value:	16,505/-
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	23-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V...			
Sign:		APPROVED			
Date		19 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 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.

ORIGINAL INVOICE

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28260
Silver Oak Villas LLP	Invoice Date.	16-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	95923
	PO Date.	09-01-2023
	Req ID	83149
	Req Date	04-01-2023
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	887800 - ELEC-Electrical - isolator - 4pole-40amps -	853650	6	472.50	2,835.00	18	510.30
2	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	10	97.65	976.50	18	175.76
3	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	20	61.42	1,228.40	18	221.12
4	685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	10	58.27	582.70	18	104.88
5	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	200	37.80	7,560.00	18	1,360.80
6	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	20	40.25	805.00	18	144.90
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,987.60		2,517.76
	1,258.88	1,258.88	Total Invoice Amount	16,505.37		

Rupees : Sixteen Thousand Five Hundred Five and Paise Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10423
Date: 16/1/23
Sign:
R.R. DIST.

Purchase Order

 10-01-2023 10:39:57

95923
27.12.22 3:39:16

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			
Summit Sales LLP	**Doc No**	95923	184981
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2023	
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	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	6.00	472.50	0.00	18.00	3,345.30
2	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	10.00	97.65	0.00	18.00	1,152.27
3	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	20.00	61.42	0.00	18.00	1,449.51
4	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	10.00	58.27	0.00	18.00	687.59
5	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	200.00	37.80	0.00	18.00	8,920.80
6	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	20.00	40.25	0.00	18.00	949.90
					Total Order Value . . .	**16,505.37**

Rupees : Sixteen Thousand Five Hundred Five and Paise Thirty Seven 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. 164-169 use purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Vcml

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 10-01-2023 10:39:57 Original / Office Copy / Purchase Div.Copy

Measurment -blo

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SILVER OAK VILLAS	Date:	04-01-2023			
Site & Phase :	SOV-III	Time:	12:00			
Unit No./Block No.	For Villa no.164-169 use Purpose					
Supplier:		Req. No.	184981			
Material required before date:	07-01-2023	ID No.	83149			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	6nos		6nos		
2	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos 522800 –	1box	10	1box		
3	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos 829700	1box	-20	1box		
4	ELEC8973-Electrical-Bell Push--Wipro NW--Nos 685600	10nos		10nos		
5	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos 686800	200nos		200nos		
6	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos 100800	2boxes 20		2boxes		
7	PO.no. 95923					
8						
9						
10						
11						
Remarks:	For Villa no.164-169 use Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	04-01-2023					

APPROVED
05 JAN 2023
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.	24114
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	16-01-2023
	PO No.	95923
	PO Date.	09-01-2023
	Req ID	83149
GSTIN : 36ADBFS3288A2Z7	Req Date	04-01-2023
	Loc Req No	184981

	Description of Goods	HSN/SAC	Qty
1	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	6
2	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	10
3	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	20
4	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	10
5	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	200
6	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	20
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INWARD
Inward No: 3344 Dt: 16/1/23
MRN No: 116891 Dt: 16/1/23
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8592
Date: 17/1/23
Sign:
R.R. DIST.