PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	21-01-23	Prepared by	G. JaySudha	Serial no.	13530
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV Part-III	HO received date	
PO/WO date	19-01-23	PO/WO No.	96248	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28316	19-01-23	4,909/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,909/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116446 — 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:	4,909/-
Amount E – PO / WO value:	4,909/-
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	30-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		22 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 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

ORIGINAL 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		
Silver Oak Villas LLP	Invoice No.	28316
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	19-01-2023
	PO No.	96248
	PO Date.	19-01-2023
	Req ID	83474
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	13-01-2023
	Loc Req No	212008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	707900 - ELEC-Electrical - PVC Pipe--Sudhakar -	39172310	20	208.00	4,160.00	18	748.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,160.00		748.80
	374.40	374.40	Total Invoice Amount	4,908.80		

Rupees : Four Thousand Nine Hundred Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10445
Date: 19/1/23
Sign:
R.R. DIST.

Purchase Order

 19-01-2023 10:26:36

96248
10.01.23 4:03:10

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**	96248	212008
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2023	
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	707900 - ELEC-Electrical - PVC Pipe--Sudhakar - 3000X32mm - Nos	20.00	208.00	0.00	18.00	4,908.80
					Total Order Value . . .	**4,908.80**

Rupees : Four Thousand Nine Hundred Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming qualty and specifications.Above order for villa no. 147 to 159 line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Veerdr 19/01

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	SILVER OAK VILLAS	Date	13-01-2023			
Site & Phase	SOV-III	Time	11:00			
Unit No./Block No	For Villa no 147 to 159 line Purpose					
Supplier		Req. No.	212008			
Material required before date	Urgent	ID No.	83474			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6455-Electrical-PVC Pipe--Sudhakar-3000X32mm-Nos	20		20		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Po.no. 96248

Remarks: For Villa no 147 to 159 line Purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K Tulasi Rani			
Approved By:	K Purshotham			
Sign & Date:	13-01-2023			

APPROVED
18 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

Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No	24170
DC Date	19-01-2023
PO No	96248
PO Date	19-01-2023
Req ID	83474
Req Date	13-01-2023
Loc Req No	212008

	Description of Goods	HSN/SAC	Qty
1	707900 - ELEC-Electrical - PVC Pipe--Sudhakar - 3000X32mm - Nos	39172310	20
2			
3			
4			
5			
6			
7			
8			
9			
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11			
12			
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14			
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20			
21			
22			
23			
24	654 19/01/23		
25	11 6446 20/1/23		
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86104
Date: 21/1/23
Sign: