PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	4-02-23	Prepared by	S.JaySudha	Serial no.	**14109**
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	Sov LLp	Project	Sov Part-III	HO received date	
PO/WO date	2-2-23	PO/WO No.	96728	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28590	2-2-23	53,099/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,099/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116940	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:	53,099/-
Amount E – PO / WO value:	53,099/-
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	13-02-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[illegible] APPROVED			
Sign:		06 FEB 2023			
Date		P. VENKATESHWARLU MANAGER PURCHASE			
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

ORIGINAL INVOICE

#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.	28590
Silver Oak Villas LLP	Invoice Date.	02-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	96728
	PO Date.	02-02-2023
	Req ID	83888
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	31-01-2023
	Loc Req No	212041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	200	90.00	18,000.00	18	3,240.00
2	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	200	90.00	18,000.00	18	3,240.00
3	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	200	18.76	3,752.00	18	675.36
4	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	200	18.76	3,752.00	18	675.36
5	304600 - ELEC-Electrical - Deep Box-PVC- - 25MM	8502	20	36.00	720.00	18	129.60
6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
7	836800 - HARD-Hardware - Bombay Nails ---	731700	5	115.00	575.00	18	103.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	44,999.00	8,099.82
	4,049.91	4,049.91	Total Invoice Amount	53,098.82	

Rupees : Fifty Three Thousand Ninty Eight and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 10538
Date 2/2/23
R.R. DIST.

Purchase Order

    02-02-2023 5:05:46 PM   se Div.Copy

96728
28.01.23 12:54:53

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 50000.
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	96728	212041
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2023	
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	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	200.00	90.00	0.00	18.00	21,240.00
2	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	90.00	0.00	18.00	21,240.00
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	18.76	0.00	18.00	4,427.36
4	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	18.76	0.00	18.00	4,427.36
5	304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos	20.00	36.00	0.00	18.00	849.60
6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
7	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	5.00	115.00	0.00	18.00	678.50
				Total Order Value . . .		**53,098.82**

Rupees : Fifty Three Thousand Ninty Eight and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Veerendra

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 02-02-2023 5:05:46 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Villa no.180to 185 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

Veer

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas LLp	Date:	31-01-2023			
Site & Phase :	SOV_III	Time:	3:00			
Unit No./Block No.	For villa no.180-185 Brick Work Use Purpose					
Supplier:		Req. No.	212041			
Material required before date:	Urgent	ID No.	83888			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos 3590	200nos		200nos		
2	ELEC4374-Electrical-Insulation tapes---20nos-Boxes 96728	1box		1box		
3	HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs	5kgs		5kgs		
4	ELEC3046-Electrical-Deep box -PVC--25mm-Nos 4220	20Nos		20Nos		
5	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	200nos		200nos		
6	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos 9531 ELEC	200nos		200nos		
7	ELEC9531-Electrical-PVC-Conducting Bends--25X1.2mm-Nos	200nos		200nos		
8						
9						
10						
Remarks:	For villa no.180-185 Brick Work Use Purpose					
				APPROVED 01 FEB 2023		
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	31-01-2023					

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.	24417
Silver Oak Villas LLP	DC Date.	02-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	96728
	PO Date.	02-02-2023
	Req ID	83888
GSTIN : 36ADBFS3288A2Z7	Req Date	31-01-2023
	Loc Req No	212041

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	200
2	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	200
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	200
4	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	200
5	304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos	8502	20
6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
7	836800 - HARD-Hardware - Bombay Nails --- 62.50mm - Kgs	731700	5
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25	INWARD		
26	Inward No: 3439 Dt: 2/2/23		
27	MRN No: 16940 Dt: 3/2/23		
28	Received By: Sign:		
29			
30	(Silver Oak Villas-Part-III)		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 36438
Date: 4/2/23
Sign: