PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	11-02-23	Prepared by	S. JaySudha	Serial no.	14443
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	Sov LLp	Project	Sov part-III	HO received date	
PO/WO date	7-02-23	PO/WO No.	96903	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28686	8-02-23	16,817/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,817/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117204	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:	16,817/-
Amount E – PO / WO value:	16,817/-
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	20-02-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veed			
Sign:					
Date		11 FEB 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.	28686
Silver Oak Villas LLP	Invoice Date.	08-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	96903
	PO Date.	07-02-2023
	Req ID	84044
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	04-02-2023
	Loc Req No	212060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	898000 - ELCD-Electrical - Metal Box-- - 8Way -	85381010	100	63.00	6,300.00	18	1,134.00
2	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	200	27.26	5,452.00	18	981.36
3	119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	100	25.00	2,500.00	18	450.00
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IGST	CGST	SGST			
			Total Taxable Amount	14,252.00	2,565.36
	1,282.68	1,282.68	Total Invoice Amount	16,817.36	

Rupees : Sixteen Thousand Eight Hundred Seventeen and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 105405 Date: 8/2/23 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 08-02-2023 14:10:27

96903
28.01.23 12:54:55

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**	96903	212060
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-02-2023	
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	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	100.00	63.00	0.00	18.00	7,434.00
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	200.00	27.26	0.00	18.00	6,433.36
3	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	100.00	25.00	0.00	18.00	2,950.00
					Total Order Value . . .	**16,817.36**

Rupees : Sixteen Thousand Eight Hundred Seventeen and Paise Thirty Six 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
Penality 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 qlty & specs. Above order for villa no. 14-150 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

Veeel/ o8/o

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	SOV LLP	Date	04-02-2023
Site & Phase	SOV_III	Time	3.00
Unit No Block No	For Villa no 147-150 Purpose		
Supplier		Req No	212060
Material required before date	Urgent	ID No.	84044

S.No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2354-Electrical-Metal Box---8Way-Nos	89800	100nos		100nos		
2	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	272500	200nos		200nos		
3	ELEC6859-Electrical-Metal Box---2Way-Nos	119700	100nos		100nos		
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po.no. 96903

Remarks: For Villa no 147-150 Purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Tulasi Rani			
Approved By:	K.Purshotham			
Sign & Date:	04-02-2023			

APPROVED
06 FEB 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	DC No.	24510
Silver Oak Villas LLP	DC Date.	08-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	96903
	PO Date.	07-02-2023
	Req ID	84044
GSTIN : 36ADBFS3288A2Z7	Req Date	04-02-2023
	Loc Req No	212060

	Description of Goods	HSN/SAC	Qty
1	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	100
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	200
3	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	100
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INWARD
Inward No: 3465 Dt: 8/2/23
MRN No: 17204 Dt: 8/2/23
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 56595
Date: 10/2/23
Sign: