PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	27-02-23	Prepared by	Venkatesh	Serial no.	**15163**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Sov LLp	Project	Sov part-II	HO received date	
PO/WO date	22-02-23	PO/WO No.	97424	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28969	24-02-23	48,722/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,722/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117797	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:	48,722/-
Amount E – PO / WO value:	59,342/-
Amount F – Difference (A – E):	10,620/-

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	6-03-23
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		27 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

Customer Details	Invoice No.	28969
Silver Oak Villas LLP	Invoice Date.	24-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	97424
	PO Date.	22-02-2023
	Req ID	84508
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	21-02-2023
	Loc Req No	212100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	150	90.00	13,500.00	18	2,430.00
2	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	250	90.00	22,500.00	18	4,050.00
3	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	250	18.76	4,690.00	18	844.20
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	60	10.00	600.00	18	108.00
5							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,290.00	7,432.20
	3,716.10	3,716.10	Total Invoice Amount	48,722.20	

Rupees : Fourty Eight Thousand Seven Hundred Twenty Two and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 106264
Date: 24/2/23
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	97424	212100
	Doc Date	22-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2023	
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	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	250.00	90.00	0.00	18.00	26,550.00
2	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	250.00	90.00	0.00	18.00	26,550.00
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	250.00	18.76	0.00	18.00	5,534.20
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00
					Total Order Value . . .	**59,342.20**

Rupees : Fifty Nine Thousand Three Hundred Fourty Two 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
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. 185- 190 use 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28969	24-2-23	48,722/-
2.			
3.			
4.			
5.			

For *Silver Oak Villas LLP*

Authorised Signatory

Veeru

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SOV LLP	Date:	21-02-2023			
Site & Phase :	SOV-III	Time:	2 00			
Unit No./Block No.	For Villa no.185-190 use Purpose					
Supplier:		Req. No.	212100			
Material required before date:	Urgent	ID No.	84508			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	250		250		
2	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	250		250		
	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	250		250		
4	ELEC9531-Electrical-PVC-Conducting Bends--25X1.2mm-Nos x	250		250		
5	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	60		60		
6						
7						
8						
9						
10						
Remarks:	For Villa no.185-190 use Purpose					
	Engineer	Project Manager			MD	
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	21-02-2023					

Po.no. 9424

APPROVED
22 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.	24762
Silver Oak Villas LLP	DC Date.	24-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	97424
	PO Date.	22-02-2023
	Req ID	84508
GSTIN : 36ADBFS3288A2Z7	Req Date	21-02-2023
	Loc Req No	212100

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	150
2	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	250
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	250
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
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INWARD
Inward No: 3525 Dt: 24/2/23
MRN No: 17797 Dt: 25/2/23
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 87631
Date: 27/2/23
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction