PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	4-03-23	Prepared by	S.Jaysudha	Serial no.	**15391**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-III	HO received date	
PO/WO date	28-02-23	PO/WO No.	97631	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29069	2-03-23	10,327/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,327/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	118023	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:			–
Amount E – PO / WO value:			10,327/-
Amount F – Difference (A – E):			10,327/-
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	13-03-23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		06 MAR 2023			
Approval limit	Upto 20k	P. VENKATESHWARLU MANAGER PURCHASE 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	DB - 29069
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	02-03-2023
	PO No.	97631
	PO Date.	28-02-2023
	Req ID	84697
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	27-02-2023
	Loc Req No	212128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	304600 - ELEC-Electrical - Deep Box-PVC- - 25MM	8502	75	36.00	2,700.00	18	486.00
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	60	10.00	600.00	18	108.00
3	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	200	27.26	5,452.00	18	981.36
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IGST	CGST	SGST				
			Total Taxable Amount	8,752.00		1,575.36
	787.68	787.68	Total Invoice Amount		10,327.36	

Rupees : Ten Thousand Three Hundred Twenty Seven and Paise Thirty Six Only.

SUMMIT SALES LLP
IN WARD
No. 106524
Date: 2/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-02-2023 14:13:05 Origi

97631
16.02.23 5:15:18

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**	97631	212128
	Doc Date	28-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-02-2023	
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	304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos	75.00	36.00	0.00	18.00	3,186.00
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00
3	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	200.00	27.26	0.00	18.00	6,433.36
					Total Order Value . . .	**10,327.36**

Rupees : Ten Thousand Three Hundred Twenty Seven 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. 191-193 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

Veeru/

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	SOV LLP		
Site & Phase	SOV-III	Date:	27-02-2023
Unit No /Block No	For Villa no 191-193 Purpose	Time:	2:00
Supplier			
Material required before date	Urgent	Req. No.	212128
		ID No.	84697

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3046-Electrical-Deep box -PVC--25mm-Nos	304600	75nos		75nos		
2	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	468000	3boxes		3boxes		
3	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	272500	200nos		200nos		
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P.O.no. 97631

Remarks: For Villa no 191-193 Purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	K Tulasi Rani			
Approved By	K Purshotham			
Sign & Date	27-02-2023		APPROVED 28 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		
Silver Oak Villas LLP	DC No.	24842
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	02-03-2023
	PO No.	97631
	PO Date.	28-02-2023
	Req ID	84697
GSTIN : 36ADBFS3288A2Z7	Req Date	27-02-2023
	Loc Req No	212128

	Description of Goods	HSN/SAC	Qty
1	304600 - ELEC-Electrical - Deep Box-PVC- - 25MM - Nos	8502	75
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
3	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	200
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24	INWARD		
25	Inward No: 3539 Dt: 2/3/23		
26	MRN No: 118023 Dt: 2/3/23		
27	Received By: Sign:		
28			
29	(Silver Oak Villas Part-III)		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 87188 Date: 4/3/23 Sign:

Authorised signatory