PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	6-03-23	Prepared by	S. JaySudha	Serial no.	**15424**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV Pdot-III	HO received date	
PO/WO date	22-2-23	PO/WO No.	97424	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29071	2-3-23	10,620/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,620/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	118005	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:	10,620/-
Amount E – PO / WO value:	59,342/-
Amount F – Difference (A – E):	48,722/-

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		07 MAR 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.	DB - 29071
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	02-03-2023
	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	100	90.00	9,000.00	18	1,620.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,000.00	1,620.00
	810.00	810.00	Total Invoice Amount	10,620.00	

Rupees : Ten Thousand Six Hundred Twenty Only.

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No. 106526
Date 3/3/23
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2023 12:35:32

97424 opy

08.02.23 3:48:31

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.	29071	2-3-23	10,620/-
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	Po.no. 9424						
7							
8							
9							
10							
Remarks:	For Villa no.185-190 use Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani			APPROVED 22 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:	K.Purshotham						
Sign & Date:	21-02-2023						

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

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.	24844
DC Date.	02-03-2023
PO No.	97424
PO Date.	22-02-2023
Req ID	84508
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	100
2			
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4			
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INWARD
Serial No: 3538 Dt: 2/3/23
Invoice No: 118005 Dt: 2/3/23
Received By: Sign:
(Silver Oak Villas Part III)

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 87230
Date: 6/3/23
Sign:
R.R. DIST.