PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/22	Prepared by	T.D Mung	Serial no.	2531
Supplier name	Summit Sales Lap			HO inward no.	
Firm/Company	SOV Lap	Project	SOV-III	HO received date	
PO/WO date	21/3/22	PO/WO No.	86611	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22782	24/3/22	62,899-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	62,899-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105284	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:	62,899-00
Amount E – PO / WO value:	78,070-00
Amount F – Difference (A – E):	–15,171-00
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	28/3/22
Remarks: Final bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D Mung	APPROVED			
Sign:	[signature]	25 MAR 2022			
Date	25/3/22	MINISH PARIKH MANAGER PROCUREMENT			
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.	22782
Silver Oak Villas LLP	Invoice Date.	24-03-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	86611
	PO Date.	21-03-2022
	Req ID	74840
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	21-03-2022
	Loc Req No	184031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	2297.00	9,188.00	18	1,653.84
2	4820 - Electrical - wires - Cu multistand wires Green -		2	2297.00	4,594.00	18	826.92
3	4819 - Electrical - wires - Cu multistand wires Black -		4	2297.00	9,188.00	18	1,653.84
4	4821 - Electrical - wires - Cu multistand wires Blue -		4	3493.00	13,972.00	18	2,514.96
5	4822 - Electrical - wires - Cu multistand wires Black -		4	3493.00	13,972.00	18	2,514.96
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	17.50	1,750.00	18	315.00
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	18.00	540.00	18	97.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	53,304.00		9,594.72
	4,797.36	4,797.36	Total Invoice Amount	62,898.72		

Rupees : Sixty Two Thousand Eight Hundred Ninty Eight and Paise Seventy Two Only.

SUMMIT SALES LLP IN WARD No: 92606 Date: 24/3 Sign: ... DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-03-2022 10:46:41 AM

86611
16.03.22 2:13:33

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**	86611	184031
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-03-2022	
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	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	989.00	0.00	18.00	2,334.04
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	989.00	0.00	18.00	2,334.04
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	2,297.00	0.00	18.00	10,841.84
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,297.00	0.00	18.00	5,420.92
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	2,297.00	0.00	18.00	10,841.84
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,493.00	0.00	18.00	16,486.96
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,493.00	0.00	18.00	16,486.96
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	17.50	0.00	18.00	2,065.00
11	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
12	4647 - Electrical - other - Spring wire - NA - mtrs	30.00	18.00	0.00	18.00	637.20
					Total Order Value :	**78,069.98**

Rupees : Seventy Eight Thousand Sixty Nine and Paise Ninty Eight Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22732	22/3/22	15,171-00
2.	22782	24/3/22	62,899-00
3.			
4.			
5.			

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

final bill received on 25/3/22

Date : __/__/____

Purchase Order

 23-03-2022 10:46:41 AM Original / Office Copy / Purchase Div.Copy

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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for block flat no- 501, 506 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires For Villas												
Company		SOV LLP-III		Site & Phase		SOV-III						
Req. no.		184031		Req. Date		21-03-2022						
Material required before		Urgent		ID no.	74840.							
Prepared by:		G.chandra kanth		Remarks :-								
Flat / Block no:		For V.no:- 112										
Name of the Supplier :-				Approved by (sign):		APPROVED 22 MAR 2022						
Type A1 1100 Sft 2BHK Order Value:		2	Villas									
Type A2 1100 Sft 2BHK Order Value:		0	Villas									
S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required forType A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	-	-	-	1.0	-	2.0			
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	-	-	-	1.0	-	6.0			
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	-	-	-	1.0	-	3.0			
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	-	-	1.0	-	2.0			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	-	-	-	1.0	-	4.0	86610		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	-	-	1.0	-	2.0			
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	-	-	-	1.0	-	4.0			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	-	-	-	1.0	-	4.0			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	-	-	-	1.0	-	4.0			
11	RG6 T.V Cable	100 Mtrs	1.0	-	-	-	1.0	-	1.0			
12	Telephone wire - 1 pair	100 Mtrs	-	-	-	-	-	-	-			
13	Insulation tape	Box	1.0	-	-	-	1.0	-	1.0			
14	spring box	Box	1.0	-	-	-	1.0	-	1.0			
	Total		34	-	-		12	-	34.0			

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.	19482
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	24-03-2022
	PO No.	86611
	PO Date.	21-03-2022
	Req ID	74840
GSTIN : 36ADBFS3288A2Z7	Req Date	21-03-2022
	Loc Req No	184031

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
2	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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INWARD WITH TIME:
Inward No: 1888 Dt: 24/3/22
MRN No: 105284 Dt: 24/3/22
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 75249
Date: 25/3
Sign:

Authorised Signatory

Subject to Hyderabad Jurisdiction