

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		5/4/22	Prepared by	Plowman	Serial no.	2793
Supplier name		SSHUP			HO inward no.	
Firm/Company		SOV LHP		Project	SOV	
PO/WO date		23/3/22	PO/WO No.	86682	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	22912	1/4/22	11,210/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					11,210/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	105645			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					11,210/-	
Amount E – PO / WO value:					22,420/-	
Amount F – Difference (A – E):					11,210/-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			11/4/22			
Remarks: Final Bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Plowman					
Sign:	Plowman					
Date	5/4/22					
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details		Invoice No.	22912
Silver Oak Villas LLP		Invoice Date.	01-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	86682
GSTIN : 36ADBFS3288A2Z7		PO Date.	23-03-2022
PAN ADBFS3288A		Req ID	74871
		Req Date	22-03-2022
		Loc Req No	184035

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 bundles	85446020	500	19.00	9,500.00	18	1,710.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		9,500.00		1,710.00
	855.00	855.00	Total Invoice Amount		11,210.00		

Rupees : Eleven Thousand Two Hundred Ten Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-03-2022 3:39:47 PM



86682

16.03.22 2:13:34

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86682	184035
Doc Date	23-03-2022	
Quote No	NIL	
Quote Date	23-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 bundles	1,000.00	19.00	0.00	18.00	22,420.00
Total Order Value . . .					22,420.00

Rupees : Twenty Two Thousand Four Hundred Twenty Only.

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**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty 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 Generator cable line from villa no- 101, 102, 103, 104, 105, 106, 107 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.

S.no.	Bill no.	Bill Dt.	Amount
1.	22823	26/3/22	11,210-00
2.	22912	1/4/22	11,210/-
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

25/03/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		22-03-2022	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		184035	
Material required before date:			urgent		ID No.		74871
No	Description	Size	Quantity	Units	Inward No	Date	
1	Service Wire (2 Core)	4 Sq mm	10	Nos			
2							
3	86682						
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Generator Cable line from V no 101,102,103,104,105,106,107							
Prepared By		G.chandra kanth		Approved by		MUNISH PARIKH	
Sign.& Date		22-03-2022		Sign. & Date		MANAGER PROCUREMENT	


APPROVED
25 MAR 2022
MUNISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-04-2022

Supplier / Customer / Transporter - Copy

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	19579
DC Date	01-04-2022
PO No	86682
PO Date	23-03-2022
Req ID	74871
Req Date	22-03-2022
Loc Req No	184035

HSN/SAC	Qty
85446020	500

Description of Goods

1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts

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Invoice No: 1928	Date: 1/4/22
MRN No: 105645	Date:
Received By:	Sign:
SILVER OAK VILLAS PART-III	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction