PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/05/22	Prepared by	Vanajatthi	Serial no.	..6.467
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV – III	HO received date	
PO/WO date	4/05/22	PO/WO No.	87922	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23797	25/05/22	155,767.08	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	155,767.08
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107731 — 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:	155,767.08/-
Amount E – PO / WO value:	155,767.08/-
Amount F – Difference (A – E):	–
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	6/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi	[signature]			
Sign:	[signature]	[signature] APPROVED			
Date	30/05/22	31 MAY 2022			
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.	23797
Silver Oak Villas LLP	Invoice Date.	25-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	87922
	PO Date.	04-05-2022
	Req ID	76120
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	04-05-2022
	Loc Req No	184106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		4	989.00	3,956.00	18	712.08
2	4814 - Electrical - wires - Cu multistand wires yellow		12	989.00	11,868.00	18	2,136.24
3	4817 - Electrical - wires - Cu multistand wires Green -		6	989.00	5,934.00	18	1,068.12
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	989.00	3,956.00	18	712.08
5	4818 - Electrical - wires - Cu multistand wires yellow		8	2290.00	18,320.00	18	3,297.60
6	4820 - Electrical - wires - Cu multistand wires Green -		4	2290.00	9,160.00	18	1,648.80
7	4819 - Electrical - wires - Cu multistand wires Black -		8	2290.00	18,320.00	18	3,297.60
8	4821 - Electrical - wires - Cu multistand wires Blue -		8	3482.00	27,856.00	18	5,014.08
9	4822 - Electrical - wires - Cu multistand wires Black -		8	3482.00	27,856.00	18	5,014.08
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	17.50	3,500.00	18	630.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	18.00	1,080.00	18	194.40
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	132,006.00	23,761.08
	11,880.54	11,880.54	Total Invoice Amount	155,767.08	

Rupees : One Lakh(s) Fifty Five Thousand Seven Hundred Sixty Seven and Paise Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No. 94742 Date 25/5 Sign. R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-05-2022 15:21:24

87922
20.04.22 3:07:39

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**	87922	184106
	Doc Date	04-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-05-2022	
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	4.00	989.00	0.00	18.00	4,668.08
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	989.00	0.00	18.00	14,004.24
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,290.00	0.00	18.00	21,617.60
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	2,290.00	0.00	18.00	10,808.80
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,290.00	0.00	18.00	21,617.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	3,482.00	0.00	18.00	32,870.08
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	3,482.00	0.00	18.00	32,870.08
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
11	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
12	4647 - Electrical - other - Spring wire - NA - mtrs	60.00	18.00	0.00	18.00	1,274.40
					Total Order Value . . .	**155,767.08**

Rupees : One Lakh(s) Fifty Five Thousand Seven Hundred Sixty Seven and Paise Eight 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

For ***Silver Oak Villas LLP***

Authorised Signatory

26/05/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 26-05-2022 15:21:24 Original / Office Copy / Purchase Div.Copy

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	Nl
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 villa no- 107, 108 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

26/05/22

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : _/_/_

Requisition Form - Electrical Wires For Villas										
Company		SOV LLP-III		Site & Phase		SOV-III				
Req. no.		184106		Req. Date		04-05-2022				
Material required before		urgent		ID no.		76120				
Prepared by:		B.Meenakshi		Remarks :-						
Flat / Block no:		V.No 107,108								
Name of the Supplier :-				Approved by (sign):						
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	-	-	-	2.0	-	4.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	-	-	-	2.0	-	12.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	-	-	-	2.0	-	6.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	-	-	2.0	-	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	-	-	-	2.0	-	8.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	-	-	2.0	-	4.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	-	-	-	2.0	-	8.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	-	-	-	2.0	-	8.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	-	-	-	2.0	-	8.0		
11	RG6 T.V Cable	100 Mtrs	1.0	-	-	-	2.0	-	2.0		
12	Telephone wire - 1 pair	100 Mtrs	-	-	-	-	-	-	-		
13	Insulation tape	Box	1.0	-	-	-	2.0	-	2.0		
14	spring box	Box	1.0	-	-	-	2.0	-	2.0		
	Total		34	-	-		24	-	68.0		

87922

APPROVED
05 MAY 2022
P. PRABHAKAR
Sr. 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 / Consignee / Transporter Copy

GSTIN/UIN: 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	20121
DC Date	25-05-2022
PO No	87922
PO Date	04-05-2022
Req ID	76129
Req Date	04-05-2022
Loc Req No	184106

	Description of Goods	HSN SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1/18 or 1 sq mm - Bundle		4
2	4814 - Electrical - wires - Cu multistand wires yellow - 1/18 or 1 sq mm - Bundle		12
3	4817 - Electrical - wires - Cu multistand wires Green - 1/18 or 1 sq mm - Bundle		6
4	4815 - Electrical - wires - Cu multistand wires Black - 1/18 or 1 sq mm - Bundle	8544	4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3/20 or 2.5 sq mm - Bundle		8
6	4820 - Electrical - wires - Cu multistand wires Green - 3/20 or 2.5 sq mm - Bundle		4
7	4819 - Electrical - wires - Cu multistand wires Black - 3/20 or 2.5 sq mm - Bundle		8
8	4823 - Electrical - wires - Cu multistand wires Blue - 7/20 or 4 sq mm - Bundle		8
9	4822 - Electrical - wires - Cu multistand wires Black - 7/20 or 4 sq mm - Bundle		8
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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INWARD
Inward No: 2172 Dt: 25/5/22
MRN No: 107731 Dt: 25/5/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 80276
Date: 31/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction