

PURCHASE DIVISION
Advice for approval for credit to supplier

8/7/22	Prepared by	Deepa	Serial no.	6014
SS LHP			HO inward no.	
SOV LHP	Project	SOV-III	HO received date	
27/6/22	PO/WO No.	89452	Scan ID.	

Bill no.	Bill date	Bill amount	Original attached
24508	6/7/22	23,673.16	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,673.16

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

MRN nos.:	109294	Proof of delivery matches MRN	☒ Yes ☐ No
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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:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:					
Date	8/7/22	10 JUN 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 weightment 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.

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TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24508			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		06-07-2022			
				PO No.		89452			
				PO Date.		27-06-2022			
				Req ID		77472			
				Req Date		20-06-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184286	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				6	989.00	5,934.00	18	1,068.12
2	4821 - Electrical - wires - Cu multistand wires Blue -				2	3482.00	6,964.00	18	1,253.52
3	4822 - Electrical - wires - Cu multistand wires Black -				2	3482.00	6,964.00	18	1,253.52
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00
5									
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11									
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13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						20,062.00		3,611.16	
Total Invoice Amount						23,673.16			
Rupees : Twenty Three Thousand Six Hundred Seventy Three and Paise Sixteen Only.									

Rupees : Twenty Three Thousand Six Hundred Seventy Three and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

29-06-2022 10:11:41



89452

07.06.22 12:13:55

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc No	89452 184286
		Doc Date	27-06-2022
		Quote No	NIL
		Quote Date	20-06-2022
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
2 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
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 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
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	2,290.00	0.00	18.00	10,808.80
6 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	2,290.00	0.00	18.00	10,808.80
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,482.00	0.00	18.00	16,435.04
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,482.00	0.00	18.00	16,435.04
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	18.00	0.00	18.00	2,124.00
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	746.00	0.00	18.00	880.28
12 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
13 4647 - Electrical - other - Spring wire - NA - mtrs	30.00	18.00	0.00	18.00	637.20
Total Order Value . . .					78,940.82

Rupees : Seventy Eight Thousand Nine Hundred Fourty and Paise Eighty Two 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.For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24396	30/6/22	55267.66
2.			
3.	Accepted the above Terms And Conditions		
4.	For Summit Sales LLP		
5.			

Date : _____

The first part of the report deals with the general situation of the country and the progress of the war. It is a very interesting and informative account of the events of the year.

The second part of the report deals with the economic situation of the country. It is a very interesting and informative account of the events of the year.

The third part of the report deals with the social situation of the country. It is a very interesting and informative account of the events of the year.

The fourth part of the report deals with the political situation of the country. It is a very interesting and informative account of the events of the year.

The fifth part of the report deals with the military situation of the country. It is a very interesting and informative account of the events of the year.

The sixth part of the report deals with the cultural situation of the country. It is a very interesting and informative account of the events of the year.

The seventh part of the report deals with the scientific situation of the country. It is a very interesting and informative account of the events of the year.

The eighth part of the report deals with the legal situation of the country. It is a very interesting and informative account of the events of the year.

The ninth part of the report deals with the religious situation of the country. It is a very interesting and informative account of the events of the year.

The tenth part of the report deals with the educational situation of the country. It is a very interesting and informative account of the events of the year.

The eleventh part of the report deals with the health situation of the country. It is a very interesting and informative account of the events of the year.

The twelfth part of the report deals with the sports situation of the country. It is a very interesting and informative account of the events of the year.

The thirteenth part of the report deals with the entertainment situation of the country. It is a very interesting and informative account of the events of the year.

The fourteenth part of the report deals with the foreign relations of the country. It is a very interesting and informative account of the events of the year.

The fifteenth part of the report deals with the internal affairs of the country. It is a very interesting and informative account of the events of the year.

The sixteenth part of the report deals with the future of the country. It is a very interesting and informative account of the events of the year.

Purchase Order

Page(s) 2 Of 2

29-06-2022 10:11:41

Original / Office Copy / Purchase Div.Copy

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 Nil

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-156 electrical wiring 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		Company Name: Silver oak villas LLP		Date:	20-06-2022
Site & Phase: SOV-III		Supplier:		Time:	03:00
Material required before date:		Req. No.		184286	
S No		Item		ID No.	24-06-2022
		Qty required	Qty available at site	Order Qty	Inward No
					Inward Date
1	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmX90mtrs-Bundles	2	0	2	
2	ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmX90mtrs-Bundles	6	0	6	
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles	3	0	3	
4	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mtrs-Bundles	2	0	2	
5	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles	4	0	4	
6	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles	2	0	2	
7	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles	4	0	4	
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles	4	0	4	
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles	4	0	4	
10	ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	1	0	1	
11	ELTE4577-Electrical -Telephone wire -2 Pair-Finolex-90mtrs-Nos.	1	0	1	
12	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1	
13	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	1	0	1	
Remarks: For villa no.156 electrical wiring purpose					
Prepared By		B MEENKSHI		Project Manager	
Approved By				APPROVED	
Sign & Date				8 0 JUN 2022	

APPROVED
8 0 JUN 2022
P. PRADIP PURCHASE
SI. M. NAGER PURCHASE

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

1 of 1 : 06-07-2022

Customer Details		DC No.	20927
Silver Oak Villas LLP		DC Date.	06-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	89452
		PO Date.	27-06-2022
		Req ID	77472
		Req Date	20-06-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184286
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2357	Dt: 6/7/22
MRN No: 109294	Dt: 7/7/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory