PURCHASE DIVISION
Advice for approval for credit to supplier

4

Date:	8/07/22	Prepared by	Vanajathi	Serial no.	60 1
Supplier name	SSUP			HO inward no.	
Firm/Company	SOVUP	Project	SOV-III	HO received date	
PO/WO date	27/6/22	PO/WO No.	89450	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24519	6/07/22	78,941/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	78,941/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109290	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:	78,941/-
Amount E – PO / WO value:	78,941/-
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	18/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	Prabhakar			
Sign:	[signature]	[signature]			
Date	8/07/22	APPROVED 09 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. 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

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		
Silver Oak Villas LLP	Invoice No.	24519
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	06-07-2022
	PO No.	89450
	PO Date.	27-06-2022
	Req ID	77470
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	20-06-2022
	Loc Req No	184284

	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	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	989.00	1,978.00	18	356.04
3	4817 - Electrical - wires - Cu multistand wires Green -		3	989.00	2,967.00	18	534.06
4	4816 - Electrical - wires - Cu multistand wires Red - 1		2	989.00	1,978.00	18	356.04
5	4819 - Electrical - wires - Cu multistand wires Black -		4	2290.00	9,160.00	18	1,648.80
6	4818 - Electrical - wires - Cu multistand wires yellow		4	2290.00	9,160.00	18	1,648.80
7	4820 - Electrical - wires - Cu multistand wires Green -		2	2290.00	4,580.00	18	824.40
8	4821 - Electrical - wires - Cu multistand wires Blue -		4	3482.00	13,928.00	18	2,507.04
9	4822 - Electrical - wires - Cu multistand wires Black -		4	3482.00	13,928.00	18	2,507.04
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	18.00	1,800.00	18	324.00
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	746.00	746.00	18	134.28
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
13	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	18.00	540.00	18	97.20
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	66,899.00	12,041.82
	6,020.91	6,020.91	Total Invoice Amount	78,940.82	

Rupees : Seventy Eight Thousand Nine Hundred Fourty and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96311 Date: 6/7/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 29-06-2022 10:29:59

89450
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	**Doc No**	89450	184284
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-06-2022	
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	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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 29-06-2022 10:29:59 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
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-150 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	Time:	03:00				
Supplier:		Req. No.	184284				
Material required before date:	25-06-2022	ID No.	77470				
S No	Item	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 89450	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.105 elecrical wiring purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.MEENKSHI B. Meenakshi						
Approved By:							
Sign & Date:							

APPROVED
10 JUN 2022
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 / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	20938
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.	89450
	PO Date.	27-06-2022
	Req ID	77470
	Req Date	20-06-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184284

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
4	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
6	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
13	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 8125
Date: 9/7/22
Sign:
R.R. DIST.

INWARD

Inward No: 2361	Dt: 6/7/22
MRN No: 109290	Dt: 7/7/22
Received By:	Sign:

(Silver Oak Villas-Part-III)

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory