PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/22	Prepared by	Kavitha	Serial no.	6360
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV	HO received date	
PO/WO date	12/4/22	PO/WO No.	87317	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23217	21/4/22	131590/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,590/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106345	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:	131590/-
Amount E – PO / WO value:	159,523/-
Amount F – Difference (A – E):	1,45,933/-
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	18/7/22
Remarks:	– Final Bill – PO Closed.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	15/7/22				
Date					
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

#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	Invoice No.	23217
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	21-04-2022
	PO No.	87317
	PO Date.	12-04-2022
	Req ID	75513
	Req Date	11-04-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184079

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	989.00	2,967.00	18	534.06
2	4815 - Electrical - wires - Cu multistand wires Black	8544	4	989.00	3,956.00	18	712.08
3	4820 - Electrical - wires - Cu multistand wires Green		2	2297.00	4,594.00	18	826.92
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,517.00	2,073.06
	1,036.53	1,036.53	Total Invoice Amount	13,590.06	

Rupees : Thirteen Thousand Five Hundred Ninty and Paise Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 46659 Date: 16/7 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-07-2022 4:07:39 PM Original / Office Copy / Purchase Div.Copy

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**	87317	184079
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-04-2022	
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	5.00	989.00	0.00	18.00	5,835.10
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	14.00	989.00	0.00	18.00	16,338.28
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	2,297.00	0.00	18.00	21,683.68
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	2,297.00	0.00	18.00	10,841.84
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,297.00	0.00	18.00	21,683.68
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	3,493.00	0.00	18.00	32,973.92
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	3,493.00	0.00	18.00	32,973.92
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	10.00	10.00	0.00	18.00	118.00
12	4647 - Electrical - other - Spring wire - NA - mtrs	60.00	18.00	0.00	18.00	1,274.40
				Total Order Value . . .		**159,523.02**

Rupees : One Lakh(s) Fifty Nine Thousand Five Hundred Twenty Three and Paise Two Only.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavanya
Sign:
Date: 6/7/2022

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 : ____________

Date : __/__/____

Purchase Order

 06-07-2022 4:07:39 PM 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 Villa no- 126, 127 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.

Accepted the above Terms And Conditions

For ***Silver Oak Villas LLP***

For ***Summit Sales LLP***

Authorised Signatory

Date : __/__/____

Name : ____________________

Name : ____________________

Requisition Form - Electrical Wires For Villas

Company	SOV LLP-III	Site & Phase	SOV-III
Req. no.	**184079**	Req. Date	11-04-2022
Material required before	Urgent	ID no.	
Prepared by:	G.chandra kanth	Remarks :-	
Flat / Block no:	For V.no:- 126,127		
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	5.0	-	-	-	1.0	-	5.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	14.0	-	-	-	1.0	-	14.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	6.0	-	-	-	1.0	-	6.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	-	-	-	1.0	-	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	8.0	-	-	-	1.0	-	8.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	-	-	-	1.0	-	4.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	8.0	-	-	-	1.0	-	8.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	8.0	-	-	-	1.0	-	8.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	8.0	-	-	-	1.0	-	8.0		
11	RG6 T.V Cable	100 Mtrs	2.0	-	-	-	1.0	-	2.0		
12	Telephone wire - 1 pair	100 Mtrs	-	-	-	-	-	-	-		
13	Insulation tape	Box	2.0	-	-	-	1.0	-	2.0		
14	spring box	Box	2.0	-	-	-	1.0	-	2.0		
	Total		71	-	-		12	-	71.0		

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

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	19855
DC Date.	21-04-2022
PO No.	87317
PO Date.	12-04-2022
Req ID	75513
Req Date	11-04-2022
Loc Req No	184079

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

1992 Dt: 21/4/22

106345 Dt: 22/4/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD R.R. DIST.

Authorised signatory