PURCHASE DIVISION ⑥
Advice for approval for credit to supplier

Date:	13/7/22	Prepared by	Vanajakshi	Serial no.	6185
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	1/7/22	PO/WO No.	89607	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24623	12/7/22	42,451.68	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42,451.68
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109501	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:	42,451.68
Amount E – PO / WO value:	78,822.82
Amount F – Difference (A – E):	36,371.14
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
15 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24623
Silver Oak Villas LLP	Invoice Date.	12-07-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	89607
	PO Date.	01-07-2022
	Req ID	77573
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	29-06-2022
	Loc Req No	184317

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		2	989.00	1,978.00	18	356.04
2	4814 - Electrical - wires - Cu multistand wires yellow		3	989.00	2,967.00	18	534.06
3	4817 - Electrical - wires - Cu multistand wires Green -		3	989.00	2,967.00	18	534.06
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	989.00	1,978.00	18	356.04
5	4818 - Electrical - wires - Cu multistand wires yellow		4	2290.00	9,160.00	18	1,648.80
6	4820 - Electrical - wires - Cu multistand wires Green -		2	2290.00	4,580.00	18	824.40
7	4819 - Electrical - wires - Cu multistand wires Black -		4	2290.00	9,160.00	18	1,648.80
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	18.00	1,800.00	18	324.00
9	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	746.00	746.00	18	134.28
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	18.00	540.00	18	97.20
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,976.00	6,475.68
	3,237.84	3,237.84	Total Invoice Amount	42,451.68	

Rupees : Fourty Two Thousand Four Hundred Fifty One and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96493 Date: 12/7/22 Sign:

Authorised signatory

Purchase Order

 05-07-2022 1:09:34 PM

89607
29.06.22 2:18:55

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**	89607	184317
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2022	
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	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
2	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
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	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
5	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
6	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
7	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
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	10.00	10.00	0.00	18.00	118.00
13	4647 - Electrical - other - Spring wire - NA - mtrs	30.00	18.00	0.00	18.00	637.20
					Total Order Value	**78,822.82**

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24623	12/7/22	42451.68
2.			
3.			
4.			
5.			

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

 05-07-2022 1:09:34 PM 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	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-30 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						
CoAttendeeNameReSdrter SalmvillasyLLPro		Date:	29-06-2022			
SiContractor : A8OV-III		Time:	11:14			
ID Supplier:	Employee Name	Req. No.	184317			
Material required before date:	01-06-2022	ID No.	77573			
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 89604.	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.30 elecrical wiring purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.MEENKSHI Meenakshi					
Approved By:						
Sign & Date:						

APPROVED
01 JUN 2022
P. PRABHAKAR
Gr. 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 / 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.	21032
DC Date	12-07-2022
PO No.	89607
PO Date.	01-07-2022
Req ID	77573
Req Date	29-06-2022
Loc Req No	184317

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
9	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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2393 12/7/22
109501 12/7/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81282
Date: 13/7
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory