

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/7/22		Prepared by: Deepa		Serial no. 6488	
Supplier name: Summit Sales Lhp		HO inward no.			
Firm/Company: Sovhlp		Project: Sov-III		HO received date	
PO/WO date: 11/7/22		PO/WO No. 89607		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24721	19/7/22	36371.14	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			36371.14
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109742	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:			36,371.14
Amount E – PO / WO value:			78,822.82
Amount F – Difference (A – E):			42,451.68
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		11/8/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa					
Sign: [Signature]					
Date: 22/7/22					
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.

8842

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 :

Customer Details				Invoice No.	24721		
Silver Oak Villas LLP				Invoice Date.	19-07-2022		
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		
				Req Date	29-06-2022		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	184317		
PAN ADBFS3288A							
	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	4821 - Electrical - wires - Cu multistand wires Blue -		4	3482.00	13,928.00	18	2,507.04
3	4822 - Electrical - wires - Cu multistand wires Black -		4	3482.00	13,928.00	18	2,507.04
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IGST	CGST	SGST	Total Taxable Amount		30,823.00		5,548.14
	2,774.07	2,774.07	Total Invoice Amount		36,371.14		

Rupees : Thirty Six Thousand Three Hundred Seventy One and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



89607

29.06.22 2:18:55

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From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	89607	184317
Doc Date	01-07-2022	
Quote No	NIL	
Quote Date	29-06-2022	
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.

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 : _____

Date : ____/____/____

S.no.	Bill no.	Bill Dt.	Amount
1.	24623	12/7/22	42451.68
2.			
3.			
4.	Accepted the above Terms And Conditions		
5.	For Summit Sales LLP		

Purchase Order

Page(s) 2 Of 2

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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-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**

Date : __/__/__

Requisition Form		Date: 29-06-2022		
Candidate Name: <u>Rekha Sakunthala J</u>		Time: 11.14		
Signature: <u>ABOV-III</u>		Req. No. 184317		
ID Supplier:		ID No. 77573		
Employee Name		Qty required		Qty available at site
Material required before date: 01-06-2022		Order Qty		Inward No
S No	Item			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.30 electrical wiring purpose				
Engineer		Project Manager		
Prepared By:	B MEENKSHI			
Approved By:				
Sign & Date:				

Purchase

01 JUN 2022

P. PRABHAKAR

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

1 of 1 : 19-07-2022

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.	21103
DC Date.	19-07-2022
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2419	Dt: 19/7/22
MRN No: 09242	Dt: 19/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signatory



