PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/22	Prepared by	Snehe	Serial no.	9999
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	SOV UP	Project	SOV	HO received date	
PO/WO date	8/10/22	PO/WO No.	92667	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26622	29/10/22	14,908.12/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,908.12/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113085	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:			14,908.12/-
Amount E – PO / WO value:			76,277.56/-
Amount F – Difference (A – E):			61,369.44/-
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	7/11/22		
Remarks:	Final bill -		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehe				
Sign:	[signature]				
Date	31/10/22				
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 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.	26622
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	29-10-2022
	PO No.	92667
	PO Date.	08-10-2022
	Req ID	80385
	Req Date	03-10-2022
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Loc Req No	184679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	2	3121.00	6,242.00	18	1,123.56
2	865000 - ELCW-Electrical - Copper Wire-Black	85446020	2	3121.00	6,242.00	18	1,123.56
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	15	10.00	150.00	18	27.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,634.00	2,274.12
	1,137.06	1,137.06	Total Invoice Amount	14,908.12	

Rupees : Fourteen Thousand Nine Hundred Eight and Paise Twelve Only.

SUMMIT SALES LLP
INWARD
No: 100766
Date: 29/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-10-2022 11:36:45 AM

92667
03.10.22 5:34:56

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**	92667	184679
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-10-2022	
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	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
2	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	888.00	0.00	18.00	6,287.04
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
4	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,505.00	0.00	18.00	11,823.60
6	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,505.00	0.00	18.00	5,911.80
7	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,505.00	0.00	18.00	11,823.60
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,121.00	0.00	18.00	14,731.12
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,121.00	0.00	18.00	14,731.12
10	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	1.00	1,785.00	0.00	18.00	2,106.30
11	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	1.00	746.00	0.00	18.00	880.28
12	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	15.00	10.00	0.00	18.00	177.00
13	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	30.00	13.30	0.00	18.00	470.82
					Total Order Value . . .	**76,277.56**

Rupees : Seventy Six Thousand Two Hundred Seventy Seven and Paise Fifty Six Only.

Bill no.	Bill Dt.	Amount
26549	21/10/22	61,369/-
26822	29/10/22	14,908.12/-

For MDs APPROVAL
- High Value/quantity beyond limits.
- Po/Req. processed-post approval
- Approval for technical details/clarification
- Replenishing SSLLP stock
- Other

Terms and Conditions :-

For *Silver Oak Villas LLP*

Authorised Signatory

Name : Vaaran 10/10/22

Contact - -

Name :

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/__

Purchase Order

 09-10-2022 11:36:45 AM Original / Office Copy / Purchase Div.Copy

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
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	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 153 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. proof of delivery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Venum 10/10/22

Name : ________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/___

Requisition Form

Company Name:	Silver Oak Villas		
Site & Phase :	SOV-III	Date:	03-10-2022
Unit No./Block No.	For Villa no.153	Time:	14.00
Supplier:			
Material required before date:	Urgent	Req. No.	184679
		ID No.	80385

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	92667 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.153 purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Tulasi Rani		APPROVED 10 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE	
Approved By:				
Sign & Date:				