PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	20-12-22	Prepared by	S. JaySudha	Serial no.	**11935**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part III	HO received date	
PO/WO date	7-12-22	PO/WO No.	94775	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27672	17-12-22	14,670/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,670/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115178	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:	14,670/-
Amount E – PO / WO value:	62,870/-
Amount F – Difference (A – E):	48,200/-
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	26-12-22
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		22 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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		Invoice No.	27672
Silver Oak Villas LLP		Invoice Date.	17-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	94775
		PO Date.	07-12-2022
		Req ID	82217
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	06-12-2022
		Loc Req No	184874

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	688000 - ELCW-Electrical - Copper Wire-Black	85446020	8	888.00	7,104.00	18	1,278.72
2	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	888.00	5,328.00	18	959.04
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IGST	CGST	SGST				
			Total Taxable Amount	12,432.00		2,237.76
	1,118.88	1,118.88	Total Invoice Amount	14,669.76		

Rupees : Fourteen Thousand Six Hundred Sixty Nine and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102823
Date: 17/12/22
Sign:
R.R. DIST.

Purchase Order

 07-12-2022 12:08:16 PM

94775
29.11.22 5:48:27

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From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500(
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	94775	184874
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2022	
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 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	24.00	888.00	0.00	18.00	25,148.16
2 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	36.00	888.00	0.00	18.00	37,722.24
				Total Order Value . . .	**62,870.40**

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

Terms and Conditions :-

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	Nl
Advance Paid	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27672	17-12-22	14,670/-
2.			
3.			
4.			
5.			

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For villa no.137,141,142,143,152,153 false ceiling wiring work 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: 06-12-2022

Site & Phase : SOV-III

Time: 12 00

Unit No. Block No. for villa no 137,141,142,143,152,153 falce celing wiring work purpose

Supplier:

Req No. 184874

Material required before date: 10-12-2022

ID No. 82217

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	24		24		
2	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	36		36		
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94775

Remarks: for villa no 137,141,142,143,152,153 falce celing wiring work purpose

Engineer

Prepared By: B.Meenakshi Goud

Project Manager

Purchase

APPROVED

07 DEC 2022

P. VENKAT... MANAGER PURCHASE

Approved By: K.Purshthoam

Sign & Date:

06-12-2022

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.	23587
DC Date.	17-12-2022
PO No.	94775
PO Date.	07-12-2022
Req ID	82217
Req Date	06-12-2022
Loc Req No	184874

	Description of Goods	HSN/SAC	Qty
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2	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
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INWARD

Inward No: 3215 Dt: 17/12/22

MRN No: 115128 Dt: 19/12/22

Received By: Sign:

(Silver Oak Villas-Part-III)

SUMMIT SALES LLP IN WARD No: 85/55 Date: 19/12/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction