

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 4-02-23		Prepared by: S. Jay Sudha		Serial no. 14097	
Supplier name: Summit Sales LLP		Project: Sov part-II		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 94775		HO received date	
PO/WO date: 7-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28516	30-01-23	20,957/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 20,957/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116846	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 20,957/-

Amount F – Difference (A – E): 62,870/-

Quantity received as per PO / WO: 41,913/-

☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO: ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 13-02-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Veer			
Sign:					
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 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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28516	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 OF 1

07-12-2022 12:08:16 PM



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From Cop

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 5001

G S T No. : 36ADBFS3288A2Z7

94775

29.11.22 5:48:27

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	94775	184874
Doc Date	07-12-2022	
Quote No	nil	
Quote Date	06-12-2022	
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

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.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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27672	17-12-22	14,670/-
2.	27973	30-12-22	12,574/-
3.	28310	19-01-23	4,191/-
4.	28451	25-1-23	10,478/-
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 06-12-2022	
Company Name: Silver Oak Villas LLP		Time: 12.00	
Site & Phase: SOV-III		Req No: 184874	
Unit No. Block No. for villa no 137,141,142,143,152,153 false ceiling wiring work purpose		10-12-2022 ID No. 82217	
Supplier:		Material required before date:	
S No	Item	Qty required	Qty available at site
1	ELEC 6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mts-Bundles	24	24
2	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mts-Bundles	36	36
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: for villa no 137,141,142,143,152,153 false ceiling wiring work purpose		Project Manager	
Engineer		Purchase	
Prepared By: B. Meenakshi Goud		P. VENKATESWARAN	
Approved By: K. Pushboam		MANAGER PURCHASE	
Sign & Date: 06-12-2022		07 Dec 2022	

94775

APP
07 Dec 2022
P. VENKATESWARAN
MANAGER PURCHASE

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 : 30-01-2023

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.	24349
DC Date.	30-01-2023
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

20

1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles

85446020

INWARD	
Invoice No. 3418	DI: 30/1/23
MRN No: 16846	DI: 30/1/23
Received by:	Sign:
(Silver Oak Villas - Part III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

