PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15-02-23	Prepared by	S. Jayasudha	Serial no.	**14756**
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	Sov LLp	Project	Sov Part-III	HO received date	
PO/WO date	10-02-23	PO/WO No.	97019	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28733	10-02-23	57,785/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	57,785/-

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

MRN nos.:	117274	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:	57,785/-
Amount E – PO / WO value:	57,785/-
Amount F – Difference (A – E):	—
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	20-02-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED 16 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
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 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.	28733
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-02-2023
	PO No.	97019
	PO Date.	10-02-2023
	Req ID	84204
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	10-02-2023
	Loc Req No	212071

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	688000 - ELCW-Electrical - Copper Wire-Black	85446020	4	885.00	3,540.00	18	637.20
2	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	2039.00	8,156.00	18	1,468.08
3	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2039.00	8,156.00	18	1,468.08
4	983600 - ELCW-Electrical - Copper Wire-Green	85446020	2	2039.00	4,078.00	18	734.04
5	865000 - ELCW-Electrical - Copper Wire-Black	85446020	4	3105.00	12,420.00	18	2,235.60
6	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4	3105.00	12,420.00	18	2,235.60
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
8							
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	48,970.00		8,814.60
	4,407.30	4,407.30	Total Invoice Amount	57,784.60		

Rupees : Fifty Seven Thousand Seven Hundred Eighty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10563 Date: 10/2 Sign:

Purchase Order

 10-02-2023 11:03:12

97019
08.02.23 3:15:06

py

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**	97019	212071
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2023	
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	4.00	885.00	0.00	18.00	4,177.20
2	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,039.00	0.00	18.00	9,624.08
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,039.00	0.00	18.00	9,624.08
4	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,039.00	0.00	18.00	4,812.04
5	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,105.00	0.00	18.00	14,655.60
6	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,105.00	0.00	18.00	14,655.60
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**57,784.60**

Rupees : Fifty Seven Thousand Seven Hundred Eighty Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gloster brand/company
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 Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : Veeru Tolorlay

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no. 146 use 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 : Veer

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas LLP	Date:	10-02-2023			
Site & Phase :	SOV-III	Time:	10:00 ;			
Unit No./Block No.	For Villa no.146 Use Purpose					
Supplier:		Req. No.	212071			
Material required before date:	Urgent	ID No.	84204			
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 688000	4		4		
2	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles 944800	4		4		
3	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles 682900	4		4		
4	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles 983600	2		2		
5	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles 865000	4		4		
6	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles 737000	4		4		
7	ELEC4374-Electrical-Insulation tapes---20nos-Boxes 468000	20		20		
8	Po.no. 97019					
9						
10						
11						
Remarks:	For Villa no.146 Use Purpose					
	Engineer	Project Manager		Purchase 10 FEB 2023		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	10-02-2023					

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.	24545
DC Date.	10-02-2023
PO No.	97019
PO Date.	10-02-2023
Req ID	84204
Req Date	10-02-2023
Loc Req No	212071

	Description of Goods	HSN/SAC	Qty
1	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
2	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
4	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
5	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
6	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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INWARD
No: 3477 Dt: 11/2/23
117274 Dt: 10/2/23
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86508
Date: 11/2
Sign: 2