

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/01/2022		Prepared by:		Ch. Pranavi	
PO/WO no.		83700		PO / WO Date.		18-12-2021.	
Supplier Name		Summit Sales LLP		PO/WO amount		70,290.24/-	
Firm/Company		Silver Oak villas LLP		Project		SOV-III.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	21082	22-12-2021		70,290.24/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						70,290.24/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	18040	22-12-2021	101014	☒ Yes ☐ No			
2.				☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits : Hamali charges						—	
Amount C –Other Debits : _						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						70,290.24/-	
Amount E – PO / WO value:						70,290.24/-	
Amount F – Difference (A – E):						—	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☐ No				
Payment – due date			11/1/2022.				
Remarks: <u>Final Bill.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Pranavi</i>	<i>[Signature]</i>					
Date	7/1/22						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

GSTIN/UNT: 36ACQFS2044C1Z7

1 of 1, 07-01-2022

Customer Details				Invoice No.		21082	
Silver Oak Villas LLP				Invoice Date.		22-12-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		83700	
				PO Date.		18-12-2021	
				Req ID		72134	
GSTIN : 36ADBFS3288A2Z7				Req Date		16-12-2021	
				Loc Req No		183792	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	876.00	1,752.00	18	315.36
2	4816 - Electrical - wires - Cu multistand wires Red -		6	876.00	5,256.00	18	946.08
3	4817 - Electrical - wires - Cu multistand wires Green		3	876.00	2,628.00	18	473.04
4	4815 - Electrical - wires - Cu multistand wires Black	8544	2	876.00	1,752.00	18	315.36
5	4818 - Electrical - wires - Cu multistand wires yellow		4	2067.00	8,268.00	18	1,488.24
6	4820 - Electrical - wires - Cu multistand wires Green		2	2067.00	4,134.00	18	744.12
7	4819 - Electrical - wires - Cu multistand wires Black		4	2067.00	8,268.00	18	1,488.24
8	4821 - Electrical - wires - Cu multistand wires Blue -		4	3135.00	12,540.00	18	2,257.20
9	4822 - Electrical - wires - Cu multistand wires Black		4	3135.00	12,540.00	18	2,257.20
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 bundle	7229	30	16.00	480.00	18	86.40
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 bundle	85442010	100	17.50	1,750.00	18	315.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		59,568.00	10,722.24
		5,361.12	5,361.12	Total Invoice Amount		70,290.24	

Rupees : Seventy Thousand Two Hundred Ninty and Paise Twenty Four Only.

Rupees : Seventy Thousand Two Hundred Ninty and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-12-2021 10:45:38 AM



83700

15.12.21 11:27:16

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	83700	183792
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	16-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
4 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
7 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
10 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
11 4647 - Electrical - other - Spring wire - NA - mtrs 1 bundle	30.00	16.00	0.00	18.00	566.40
12 4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 bundle	100.00	17.50	0.00	18.00	2,065.00
Total Order Value . . .					70,290.24

Rupees : Seventy Thousand Two Hundred Ninty and Paise Twenty Four 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.**Delivery Date** Within 3 daysFor **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-12-2021 10:45:38 AM

Original / Office Copy / Purchase Div.Copy

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- 125 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 : __/__/__

1563

Requisition Form - Electrical Wires For Villas											
Company		SOV LLP-III		Site & Phase		SOV-III					
Req. no.		183792		Req. Date		16-12-2021					
Material required before		20-12-2021		ID no.		72134					
Prepared by:		B.Meenakshi		Remarks :-							
Flat / Block no:		V.No 125		Approved by (sign):							
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		1		Villas							
Type A2 1100 Sft 2BHK Order Value:		0		Villas							
S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required for Type A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	-	-	-	1.0	-	2.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	-	-	-	1.0	-	6.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	-	-	-	1.0	-	3.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	-	-	1.0	-	2.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	-	-	-	1.0	-	4.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	-	-	1.0	-	2.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	-	-	-	1.0	-	4.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	-	-	-	1.0	-	4.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	-	-	-	1.0	-	4.0		
11	RG6 T.V Cable	100 Mtrs	1.0	-	-	-	1.0	-	1.0		
12	Telephone wire - 1 pair	100 Mtrs	-	-	-	-	-	-	-		
13	Insulation tape	Box	1.0	-	-	-	1.0	-	1.0		
14	spring box	Box	1.0	-	-	-	1.0	-	1.0		
	Total		34	-	-	-	12	-	34.0		

Summit Sales LLP

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

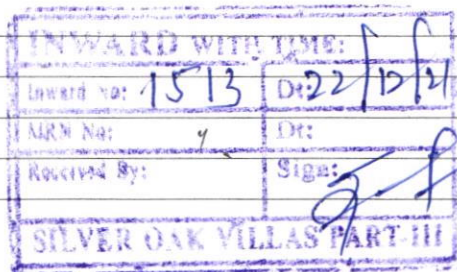
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2021

Customer Details		DC No.	18040
Silver Oak Villas LLP		DC Date.	22-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83700
		PO Date.	18-12-2021
		Req ID	72134
		Req Date	16-12-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183792
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
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for Summit Sales LLP

Authorised signatory

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