PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/01/22	Prepared by	Vanajarthi	Serial no.	173
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	Silver Ok Villas LLP	Project	Silver Oak Villas Part – III	HO received date	
PO/WO date	17/01/22	PO/WO No.	84575	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21611	20/01/22	72,489/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	72,489/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102589	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:	72,489/-
Amount E – PO / WO value:	72,489/-
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	24/01/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[signature]				
Date	22/01/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	21611
Invoice Date.	20-01-2022
PO No.	84575
PO Date.	17-01-2022
Req ID	72941
Req Date	13-01-2022
Loc Req No	183850

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 PAN ADBFS3288A

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		2	903.00	1,806.00	18	325.08
2	4814 - Electrical - wires - Cu multistand wires yellow		6	903.00	5,418.00	18	975.24
3	4817 - Electrical - wires - Cu multistand wires Green -		3	903.00	2,709.00	18	487.62
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	903.00	1,806.00	18	325.08
5	4818 - Electrical - wires - Cu multistand wires yellow		4	2136.00	8,544.00	18	1,537.92
6	4820 - Electrical - wires - Cu multistand wires Green -		2	2136.00	4,272.00	18	768.96
7	4819 - Electrical - wires - Cu multistand wires Black -		4	2136.00	8,544.00	18	1,537.92
8	4821 - Electrical - wires - Cu multistand wires Blue -		4	3234.00	12,936.00	18	2,328.48
9	4822 - Electrical - wires - Cu multistand wires Black -		4	3234.00	12,936.00	18	2,328.48
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	17.50	1,750.00	18	315.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	17.00	510.00	18	91.80
13							
14							
15							
			Total Taxable Amount		61,431.00		11,057.58
			Total Invoice Amount			72,488.58	

IGST	CGST	SGST
	5,528.79	5,528.79

Rupees : Seventy Two Thousand Four Hundred Eighty Eight and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 59896
Date: 21/01
Sign: L

Subject to Hyderabad Jurisdiction

84575
08.01.22 11:50:02

Purchase Order

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**	84575	183850
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2022	
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	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	903.00	0.00	18.00	6,393.24
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	903.00	0.00	18.00	3,196.62
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	2,136.00	0.00	18.00	10,081.92
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,136.00	0.00	18.00	5,040.96
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	2,136.00	0.00	18.00	10,081.92
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,234.00	0.00	18.00	15,264.48
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,234.00	0.00	18.00	15,264.48
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	17.50	0.00	18.00	2,065.00
11	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
12	4647 - Electrical - other - Spring wire - NA - mtrs	30.00	17.00	0.00	18.00	601.80
					Total Order Value . . .	**72,488.58**

Rupees : Seventy Two Thousand Four Hundred Eighty Eight and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand 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 days

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 18-01-2022 14:53:26 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
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 132 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 - Electrical Wires For Villas											
Company		SOV LLP-III		Site & Phase		SOV-III					
Req. no.		**183850**		Req. Date		13-01-2022					
Material required before		18-01-2022		ID no.		72941					
Prepared by:		Ch.Pranavi		Remarks :-							
Flat / Block no:		132									
Name of the Supplier :-				Approved by (sign)							
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 forType 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		

84575

APPROVED
18 JAN 2022
Sr. MANAGER PURCHASE

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		DC No	18512
Silver Oak Villas LLP		DC Date	20-01-2022
Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No	84575
		PO Date	17-01-2022
		Req ID	72941
		Req Date	13-01-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183850

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
2	4814 - Electrical - wires - Cu multistand wires yellow - 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	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
13			
14			
15			
16			
17			
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19			
20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No: 1616 Dt: 20/1/22		
26	MRN No: 102589 Dt: 22/01/22		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS PART-III		
30			

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 77179 Date: 22/01 Sign:

Subject to Hyderabad Jurisdiction