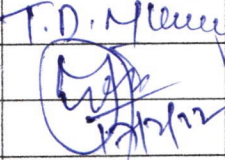


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/22		Prepared by: T.D. Muremyi		Serial no. 2097	
Supplier name: Souwreit Sales Ltd				HO inward no.	
Firm/Company: Souwreit		Project: Govt		HO received date	
PO/WO date: 4/2/22		PO/WO No. 85179		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22128	16/2/22	6,393.00	☐ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,393.00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103803	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:			6,393.00
Amount E – PO / WO value:			73,488.00
Amount F – Difference (A – E):			67,095.00
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		21/2/22	
Remarks: final bill received.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Muremyi				
Sign:					
Date	18/2/22				
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

1 of 1 :

Customer Details				Invoice No.		22128	
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 2

05-02-2022 12:18:16



85179

31.01.22 4:50:17

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	85179	183903
Doc Date	04-02-2022	
Quote No	NIL	
Quote Date	01-02-2022	
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	6.00	903.00	0.00	18.00	6,393.24
2 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
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 /** 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 : _____

Name : _____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21930	5/02/22	66,095.34
2.	22128	16/2/22	6,393.24
3.			
4.	Accepted the above Terms And Conditions		
	For Summit Sales LLP		

Btnc amount: 6,393.66/-

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

05-02-2022 12:18:16

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-102 purpose.

Completion Date Nil

Measurment Nil

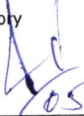
Security Nil

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 :


05/02/2022

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.		183903		Req. Date		01-02-2022					
Material required before		10-02-2022		ID no.		73460					
Prepared by:		B.Meenakshi		Remarks :-							
Flat / Block no:		102									
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 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 - 16-02-2022

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 18932
 DC Date 16-02-2022
 PO No 85179
 PO Date 04-02-2022
 Req ID 73460
 Req Date 01-02-2022
 Loc Req No 183903

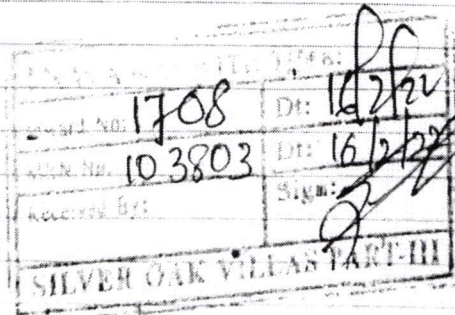
Description of Goods

1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle

HSN/SAC

Qty

6



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction