

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		11/7/22	Prepared by		Deepa	Serial no.		5660
Supplier name		SSLWP				HO inward no.		
Firm/Company		Sov	Project		Sov-111	HO received date		
PO/WO date		27/6/22	PO/WO No.		89452	Scan ID.		
Sl no.	Bill no.	Bill date		Bill amount		Original attached		
1.	24396	30/6/22		55267.66		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.						<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.						<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.						<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							55,267.66	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report								
MRN nos.:		109070			Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges							-	
Amount C – Other Debits :							-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:							55,267.66	
Amount E – PO / WO value:							78940.82	
Amount F – Difference (A – E):							23673.16	
Quantity received as per PO / WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received				
Close PO / WO				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other				
Payment – due date				11/7/22				
Remarks: part bill								
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager			
Name:	Deepa APPROVED							
Sign:								
Date	11/7/22				06 JUL 2022			
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**

#5-4-187/3 &amp; 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.	24396			
Silver Oak Villas LLP				Invoice Date.	30-06-2022			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	89452			
				PO Date.	27-06-2022			
				Req ID	77472			
				Req Date	20-06-2022			
				Loc Req No	184286			
GSTIN : 36ADBFS3288A2Z7		PAN ADBFS3288A						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	989.00	1,978.00	18	356.04	
2	4817 - Electrical - wires - Cu multistand wires Green -		3	989.00	2,967.00	18	534.06	
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	989.00	1,978.00	18	356.04	
4	4819 - Electrical - wires - Cu multistand wires Black -		4	2290.00	9,160.00	18	1,648.80	
5	4818 - Electrical - wires - Cu multistand wires yellow		4	2290.00	9,160.00	18	1,648.80	
6	4820 - Electrical - wires - Cu multistand wires Green -		2	2290.00	4,580.00	18	824.40	
7	4821 - Electrical - wires - Cu multistand wires Blue -		2	3482.00	6,964.00	18	1,253.52	
8	4822 - Electrical - wires - Cu multistand wires Black -		2	3482.00	6,964.00	18	1,253.52	
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	18.00	1,800.00	18	324.00	
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	746.00	746.00	18	134.28	
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	18.00	540.00	18	97.20	
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	46,837.00		8,430.66	
		4,215.33	4,215.33	Total Invoice Amount	55,267.66			

Rupees : Fifty Five Thousand Two Hundred Sixty Seven and Paise Sixty Six Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 2

29-06-2022 10:11:41



89452

07.06.22 12:13:55

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  
 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	89452	184286
<b>Doc Date</b>	27-06-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	20-06-2022	
<b>SupplyType</b>	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 - 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	989.00	0.00	18.00	2,334.04
3 4817 - Electrical - wires - Cu multistand wires Green - 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
4 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	989.00	0.00	18.00	2,334.04
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	2,290.00	0.00	18.00	10,808.80
6 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	2,290.00	0.00	18.00	10,808.80
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,482.00	0.00	18.00	16,435.04
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,482.00	0.00	18.00	16,435.04
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	18.00	0.00	18.00	2,124.00
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	746.00	0.00	18.00	880.28
12 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
13 4647 - Electrical - other - Spring wire - NA - mtrs	30.00	18.00	0.00	18.00	637.20
<b>Total Order Value</b>					<b>78,940.82</b>

Rupees : Seventy Eight Thousand Nine Hundred Fourty and Paise Eighty Two 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.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Date :

**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	24396	30/6/22	55267.66
2.			
3.	Accepted the above Terms And Conditions		
4.	For <b>Summit Sales LLP</b>		
5.			

## Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

29-06-2022 10:11:41

**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.Payment as per actual receipt of material. Order for villa no-156 electrical wiring purpose.

**Completion Date** Nil

**Measurement** 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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date: / /

Requisition Form

Company Name: Silver oak villas LLP

Site & Phase: SOV-III

Supplier:

Material required before date:

Date: 20-06-2022

Time: 03:00

Req. No. 184286

24-06-2022 ID No. 77472

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1Sq.mmxX90mtrs-Bundles	2	0	2		
2	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1Sq.mmxX90mtrs-Bundles	6	0	6		
3	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1Sq.mmxX90mtrs-Bundles	3	0	3		
4	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1Sq.mmxX90mtrs-Bundles	2	0	2		
5	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5Sq.mmxX90mtrs-Bundles	4	0	4		
6	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5Sq.mmxX90mtrs-Bundles	2	0	2		
7	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5Sq.mmxX90mtrs-Bundles	4	0	4		
8	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4Sq.mmxX90mtrs-Bundles	4	0	4		
9	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4Sq.mmxX90mtrs-Bundles	4	0	4		
10	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex-100mtr-Bundles	1	0	1		
11	ELTE4577-Electrical-Telephone wire-2 Pair-Finolex-90mtrs-Nos.	1	0	1		
12	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
13	ELCD8034-Electrical-Spring wire---30mtrs bundle-Bundles	1	0	1		

Remarks: For villa no.156 electrical wiring purpose

Prepared By: B MEENKSHI  
 Approved By: *[Signature]*  
 Sign & Date

Project Manager

*[Signature]*

APPROVED  
 8 0 JUN 2022  
 PURCHASER  
 S. M. NIGER



DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 30-06-2022

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		DC No.	20831
Silver Oak Villas LLP		DC Date.	30-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	89452
GSTIN : 36ADBFS3288A2Z7		PO Date.	27-06-2022
		Req ID	77472
		Req Date	20-06-2022
		Loc Req No	184286
Description of Goods		HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
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	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2324	Dt: 30/6/22
MRN No: 109070	Dt: 30/6/22
Received By:	Sign: [Signature]
(Silver Oak Villas Part-III)	

for Summit Sales LLP

Authorised signatory



[Handwritten Signature]