

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 09/08/22		Prepared by: Ramya		Serial no. 6987	
Supplier name: SSLLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 26/07/22		PO/WO No. 90388		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25046	05/08/22	52,973	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			52,973/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110318	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:			52,973/-
Amount E – PO / WO value:			74,909/-
Amount F – Difference (A – E):			21,936/-
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		15/08/22	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Ramya			
Sign:					
Date	09/08/22	09 AUG 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.

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TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25046	
Silver Oak Villas LLP				Invoice Date.		05-08-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		90388	
				PO Date.		26-07-2022	
				Req ID		78223	
				Req Date		20-07-2022	
				Loc Req No		184430	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	997500 - ELCW-Electrical - Copper Wire-Red	85446020	2	946.00	1,892.00	18	340.56
2	770200 - ELCW-Electrical - Copper Wire-Green	85446020	3	946.00	2,838.00	18	510.84
3	688000 - ELCW-Electrical - Copper Wire-Black	85446020	2	946.00	1,892.00	18	340.56
4	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	2184.00	8,736.00	18	1,572.48
5	983600 - ELCW-Electrical - Copper Wire-Green	85446020	2	2184.00	4,368.00	18	786.24
6	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2184.00	8,736.00	18	1,572.48
7	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	2	3325.00	6,650.00	18	1,197.00
8	865000 - ELCW-Electrical - Copper Wire-Black	85446020	2	3325.00	6,650.00	18	1,197.00
9	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	1	1785.00	1,785.00	18	321.30
10	457700 - ELTE-Electrical - Telephone wire -2	85444992	1	746.00	746.00	18	134.28
11	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
12	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	30	13.30	399.00	18	71.82
13							
14							
15							
IGST				CGST		SGST	
				4,040.28		4,040.28	
Total Taxable Amount				44,892.00		8,080.56	
Total Invoice Amount				52,972.56			

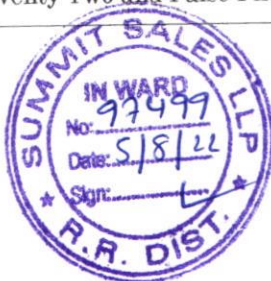
Rupees : Fifty Two Thousand Nine Hundred Seventy Two and Paise Fifty Six Only.

Rupees : Fifty Two Thousand Nine Hundred Seventy Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

27-07-2022 11:49:23



90388

14.07.22 12:47:29

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	90388	184430
Doc Date	26-07-2022	
Quote No	NIL	
Quote Date	20-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	946.00	0.00	18.00	2,232.56
2 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	946.00	0.00	18.00	3,348.84
4 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	946.00	0.00	18.00	2,232.56
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,184.00	0.00	18.00	10,308.48
6 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,184.00	0.00	18.00	5,154.24
7 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,184.00	0.00	18.00	10,308.48
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,325.00	0.00	18.00	15,694.00
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,325.00	0.00	18.00	15,694.00
10 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	1.00	1,785.00	0.00	18.00	2,106.30
11 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	1.00	746.00	0.00	18.00	880.28
12 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
13 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	1.00	13.30	0.00	18.00	15.69
Total Order Value ...					74,909.11

Rupees : Seventy Four Thousand Nine Hundred Nine and Paise Eleven Only.

Terms and Conditions :-**Specification /** All items shall be of Gloster brand/company**Payment Terms** After Delivery & Production of billFor **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Purchase Order

Page(s) 2 Of 2

27-07-2022 11:49:23

Original / Office Copy / Purchase Div.Copy

Tax Inclusive of all taxes

Delivery Date Next Working Day.

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.Above order for villa no-135 electrical wiring purpose.

Completion Date NA

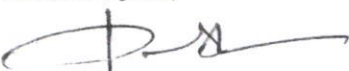
Measurment Nil

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									
Company Name:		Silver oak villas LLP		Date:		20-07-2022			
Site & Phase :		SOV-III		Time:		03:00			
Supplier:				Req. No.		184430			
Material required before date:				24-07-2022		IID No.		78223	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCW975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmxX90mts-Bundles	2	0	2					
2	ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmxX90mts-Bundles	6	0	6					
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmxX90mts-Bundles	3	0	3					
4	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmxX90mts-Bundles	2	0	2					
5	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmxX90mts-Bundles	4	0	4					
6	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmxX90mts-Bundles	2	0	2					
7	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmxX90mts-Bundles	4	0	4					
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmxX90mts-Bundles	4	0	4					
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmxX90mts-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-90mts-Nos.	1	0	1					
12	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1					
13	ELCD8034-Electrical-Spring wire---30mts bundle -Bundles	1	0	1					
Remarks:		For villa no.135 electrical wiring purpose							
Engineer		Project Manager		Purchase		MID			
Prepared By: B.MEENKSHI		[Signature]		APPROVED		28 JUL 2022			
Approved By:		[Signature]		P. PRABHAKAR		SI. MANAGER PURCHASE			
Sign & Date:		20-07-2022							

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2022

Supplier / Customer / Transporter - Copy

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.	21394
DC Date.	05-08-2022
PO No.	90388
PO Date.	26-07-2022
Req ID	78223
Req Date	20-07-2022
Loc Req No	184430

	Description of Goods	HSN/SAC	Qty
1	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
2	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
3	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
4	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
7	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
8	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
9	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	1
10	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	85444992	1
11	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
12	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	30
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INWARD	
Inward No: 2522	Dt: 5/8/22
MRN No: 110318	Dt: 5/8/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction