PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/08/22	Prepared by	Ramya	Serial no.	6998
Supplier name	SS LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	26/07/22	PO/WO No.	90385	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24992	02/08/22	75,364/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	75,364/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110208	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:	75,364/-
Amount E – PO / WO value:	74,909/-
Amount F – Difference (A – E):	-455
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:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhakar			
Sign:		APPROVED			
Date	09/08/22	09 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	24992
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	02-08-2022
	PO No.	90385
	PO Date.	26-07-2022
	Req ID	78225
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	20-07-2022
	Loc Req No	184429

	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	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	946.00	5,676.00	18	1,021.68
3	770200 - ELCW-Electrical - Copper Wire-Green	85446020	3	946.00	2,838.00	18	510.84
4	688000 - ELCW-Electrical - Copper Wire-Black	85446020	2	946.00	1,892.00	18	340.56
5	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	2184.00	8,736.00	18	1,572.48
6	983600 - ELCW-Electrical - Copper Wire-Green	85446020	2	2184.00	4,368.00	18	786.24
7	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2184.00	8,736.00	18	1,572.48
8	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4	3325.00	13,300.00	18	2,394.00
9	865000 - ELCW-Electrical - Copper Wire-Black	85446020	4	3325.00	13,300.00	18	2,394.00
10	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	1	1785.00	1,785.00	18	321.30
11	457700 - ELTE-Electrical - Telephone wire -2	85444992	1	746.00	746.00	18	134.28
12	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
13	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	30	13.30	399.00	18	71.82
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	63,868.00	11,496.24
	5,748.12	5,748.12	Total Invoice Amount	75,364.24	

Rupees : Seventy Five Thousand Three Hundred Sixty Four and Paise Twenty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97371 Date: 2/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-07-2022 12:35:13 Orig

90385
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	**Doc No**	90385	184429
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-07-2022	
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	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 bill

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

 27-07-2022 12:35:13 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
Penality 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-109 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 dellvery/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.	184429			
Material required before date:	24-07-2022	ID No.	78225			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW9975-Electrical —Copper Wire-Red Color-Gloster-1Sq.mmX90mtrs-Bundles	2	0	2		
2	ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmX90mtrs-Bundles	6	0	6		
3	ELCW7702-Electrical –Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles	3	0	3		
4	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mtrs-Bundles	2	0	2		
5	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles	4	0	4		
6	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles	2	0	2		
7	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles	4	0	4		
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles 90385	4	0	4		
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-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.109 electrical wiring purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.MEENKSHI Meenakshi					
Approved By:						
Sign & Date:	20-07-2022					

APPROVED
28 JUL 2022
P. PRABHAKAR
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.	21345
Silver Oak Villas LLP	DC Date.	02-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	90385
	PO Date.	26-07-2022
	Req ID	78225
GSTIN : 36ADBFS3288A2Z7	Req Date	20-07-2022
	Loc Req No	184429

	Description of Goods	HSN/SAC	Qty
1	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
2	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
4	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
6	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
7	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
10	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	1
11	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	85444992	1
12	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
13	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	30
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 2512 Dt: 2/8/22

MRN No: 110208 Dt: 2/8/22

Received By: Sign:

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 81773 Date: 9/8/22 Sign: