

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

8316

Date: 14/09/22		Prepared by: Ranya		Serial no. 8316	
Supplier name: SSLLP				HO inward no.	
Firm/Company: SOVLLP		Project: SOV-III		HO received date	
PO/WO date: 25-08-22		PO/WO No. 91313		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25658	07/09/22	58,363/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 58,363/- 58,363/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111496	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: 58,363/-					
Amount E – PO / WO value: 74,685/-					
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		19/09/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	Veeru			
Sign:					
Date	14/09/22	APPROVED 14 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 20k				

Notes: 1. In case amount to be credited to supplier and 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

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

Invoice No. 25658

Invoice Date. 07-09-2022

PO No. 91313

PO Date. 25-08-2022

Req ID 79156

Req Date 24-08-2022

Loc Req No 184545

GSTIN : 36ADBFS3288A2Z7

PAN ADBFS3288A

Description of Goods				HSN/SAC	Qty	Loc Req No	184545		
						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	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4			2184.00	8,736.00	18	1,572.48
4	983600 - ELCW-Electrical - Copper Wire-Green	85446020	2			2184.00	4,368.00	18	786.24
5	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4			2184.00	8,736.00	18	1,572.48
6	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4			3325.00	13,300.00	18	2,394.00
7	865000 - ELCW-Electrical - Copper Wire-Black	85446020	2			3325.00	6,650.00	18	1,197.00
8	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	1			1785.00	1,785.00	18	321.30
9	457700 - ELTE-Electrical - Telephone wire -2	85444992	1			746.00	746.00	18	134.28
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	1			10.00	10.00	18	1.80
11	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	30			13.30	399.00	18	71.82
12									
13									
14									
15									
IGST						CGST		SGST	
4,451.40						4,451.40		4,451.40	
Total Taxable Amount						49,460.00		8,902.80	
Total Invoice Amount						58,362.80			
Rupees : Fifty Eight Thousand Three Hundred Sixty Two and Paise Eighty Only.									

Rupees : Fifty Eight Thousand Three Hundred Sixty Two and Paise Eighty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

29-08-2022 1:21:32 PM



91313

17.08.22 12:59:51

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 91313 184545

Doc Date 25-08-2022

Quote No Nil

Quote Date 25-08-2022

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	1.00	11.80			
13 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle Bundles					

PART-DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25658	07/09/22	58,363.1
2.	Total Order Value . . .		74,684.91
3.			
4.			
5.			

Rupees : Seventy Four Thousand Six Hundred Eighty Four and Paise Ninty One 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-08-2022 1:21:32 PM

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 quality and specifications. For Villa no.157 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Material Form

Contract Name: SSVI Villa 157

SSVI Phase: SSVI

For Villa no 157 purpose

Supplier:

Material required

Notes date:

Date: 24-08-2022

Time: 11:00

Req. No: 184545

ID No: 79156

Qty required at site Qty available Order Qty Inward No Inward

1	ELCW0875-Electrical-Copper Wire-Red Color-Gloster-1Sq.mmmX90mts-Bundles	2	0	2	
2	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1Sq.mmmX90mts-Bundles	6	0	6	
3	ELCW702-Electrical-Copper Wire-Green Color-Gloster-1Sq.mmmX90mts-Bundles	3	0	3	
4	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1Sq.mmmX90mts-Bundles	2	0	2	
5	ELCW4448-Electrical-Copper Wire-Yellow color-Gloster-2.5Sq.mmmX90mts-Bundles	4	0	4	
6	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5Sq.mmmX90mts-Bundles	2	0	2	
7	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5Sq.mmmX90mts-Bundles	4	0	4	
8	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-1Sq.mmmX90mts-Bundles	4	0	4	
9	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4Sq.mmmX90mts-Bundles	4	0	4	
10	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex-100mt-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	
14		1	0	1	

Remarks: for villa no 157 purpose

Engineer

Prepared By: B MEENAKSHI GOLD

Approved By:

Sign & Date:

Project Manager

24-08-2022

APPROVED
P. PRABHAKAR
Sr. Manager PURCHASE
14 AUG 2022

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

1 of 1 07-09-2022

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.	21901
DC Date.	07-09-2022
PO No.	91313
PO Date.	25-08-2022
Req ID	79156
Req Date	24-08-2022
Loc Req No	184545

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	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
4	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
5	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
6	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
7	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
8	300700 - ELCO-Electrical - Co-Axial Cable- RG 6 TV Cable-Finolex - 100mtr - Bundles	85446020	1
9	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	85444992	1
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	1
11	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	1
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INWARD	
Inward No: 2703	Dt: 7/9/24
MRN No: 11496	Dt: 8/9/24
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

