

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/09/22		Prepared by: Ranya		Serial no. 8345	
Supplier name: SSLLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-II		HO received date	
PO/WO date: 12/08/22		PO/WO No. 90973		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25699	10.09.22	22,392	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,392	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111514		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:				22,392/-	
Amount E – PO / WO value:				75,364/-	
Amount F – Difference (A – E):				52,973	
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: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	V. Venkateshwarlu			
Sign:					
Date	15/09/22	APPROVED 16 SEP 2022 P. VENKATESHWARLU PURCHASE			
Approval limit	Upto 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.		25699	
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

13-08-2022 11:36:00 AM



29.07.22 12:09:37

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	90973	184489
Doc Date	12-08-2022	
Quote No	NIL	
Quote Date	10-08-2022	
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	20.00	10.00	0.00	18.00	236.00
13 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	30.00	13.30	0.00	18.00	470.82

PART DELIVERY DETAILS

S.no.	Bill no.	Total Order Value . . .	75,364.24
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Rupees : Seventy Five Thousand Three Hundred Sixty Four and Paise Twenty Four 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

1.	25214	16/08/22	529731
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Bal - 22.391

Name : 13/08/22

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

13-08-2022 11:36:00 AM

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.Above order for villa no-164 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 :


13/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form		Date: 10-08-222		Time: 03:00	
Company Name: Silver oak villas LLP		Req. No. 184489		Order Qty Inward No Inward Date	
Site & Phase: SOV-III		ID No. 78811			
Supplier:		Qty required		Qty available at site	
Material required before date: 16-08-2022					
S.No	Item				
1	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmX90mts-Bundles	2	0	2	
2	ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmX90mts-Bundles	6	0	6	
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mts-Bundles	3	0	3	
4	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mts-Bundles	2	0	2	
5	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mts-Bundles	4	0	4	
6	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mts-Bundles	2	0	2	
7	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mts-Bundles	4	0	4	
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mts-Bundles	4	0	4	
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mts-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.164 electrical wiring purpose					
Engineer		Project Manager			
Prepared By: B.MEENKSHI		Purchase		MD	
Approved By: <i>Munesh Kumar</i>		13 AUG 2022			
Sign & Date: 10-08-222					

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Sov LLP Part IIIDC No. : 4305Date : 09/09/22Site: CherlapallyVehicle No. : 920055649P.O. / W.O. No. : 90973/184489

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	✓ Yellow wine 1/18	06. PKT
2	✓ Blue wine 7/20	02 "
3	✓ Black wine 7/20 ✓	02 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 PKT

INWARD	
Inward No: <u>2715</u>	Dt: <u>9/9/22</u>
MRN No: <u>111514</u>	Dt: <u>9/9/22</u>
Received By: _____	Sign: <u>[Signature]</u>
(Silver Oak Villas-Part-III)	

GSTIN :

Received the above materials in good condition.

Received by : VamsiDate : 9/9/22Stamp: [Signature]
9/9/22

For SUMMIT SALES LLP

Authorized Signatory