

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/09/22		Prepared by: Ranya		Serial no. 8354	
Supplier name: SSILP				HO inward no.	
Firm/Company: SOVILP		Project: SOVILP		HO received date	
PO/WO date: 08/09/22		PO/WO No. 91761		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25950	21/09/22	47,622/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				47,622/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111 976		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:				47,622/-	
Amount E – PO / WO value:				70,918/-	
Amount F – Difference (A – E):				23,296	
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		03/10/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	Vaish			
Sign:					
Date	23/09/22	APPROVED 24 SEP 2022 P. VENKATESHWAR MANAGER PURCHASE			
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.

8324

W. H. K. 12/10/10
12/10/10
RECEIVED
12/10/10

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.		25950	
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

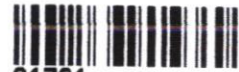


Purchase Order

Page(s) 1 Of 2

12-09-2022 3:49:44 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



91761

01.09.22 11:03:14

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	91761	184579
Doc Date	08-09-2022	
Quote No	Nil	
Quote Date	08-09-2022	
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	888.00	0.00	18.00	2,095.68
2 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	888.00	0.00	18.00	6,287.04
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
4 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
6 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
7 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
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	15.00	10.00	0.00	18.00	177.00
13 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	30.00	13.30	0.00	18.00	470.82
Total Order Value ...					70,918.00

Rupees : Seventy Thousand Nine Hundred Eighteen Only.

Terms and Conditions :-For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

12-09-2022 3:49:44 PM

Original / Office Copy / Purchase Div.Copy

Specification / All items shall be of Gloster brand/company

Payment Terms After Delivery & Production of bill

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 Block A 108 model flats 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 : __/__/__

Contact : -

Venuth
13/09/22

Requisition Form		Date:		08-09-2022		
Company Name:		Silver oak villas LLP				
Site & Phase :		SOV-III		Time: 02:00		
Unit No./Block No.		For villa no 184 purpose				
Supplier:		Req. No.		184579		
Material required before date:		13-09-2022		ID No. 79590		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
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 184 electrical wiring purpose				
Engineer		Project Manager				
Prepared By: B.MEENAKSHI GOULD		Purchase Manager				
Approved By:		MD				
Sign & Date:		08-09-2022				

APPROVED
 12 SEP 2022
 P. VENKATESHWARU
 MANAGER-PURCHASE

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 . 21-09-2022

Customer Details	DC No.	22133
Silver Oak Villas LLP	DC Date.	21-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	91761
	PO Date.	08-09-2022
	Req ID	79590
	Req Date	08-09-2022
	Loc Req No	184579
GSTIN : 36ADBFS3288A2Z7		

	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	2
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	85446090	1
9	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	85444992	1
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	30
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INWARD	
Inward No: 2783	Dt: 21/9/22
MRN No: 111976	Dt: 21/9/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

