

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/09/22		Prepared by: Ranya		Serial no.	
Supplier name: SSUP				HO inward no. 8939	
Firm/Company: SOVUP		Project: SOV-2		HO received date	
PO/WO date: 08/09/22		PO/WO No. 91725		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26014	28/09/22	71,123/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 71,123/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112069	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 71,123/-

Amount E – PO / WO value: 77,543/-

Amount F – Difference (A – E): 6,420

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					
Sign: [Signature]					
Date: 28/09/22					
Approval limit: Upto 20k		Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

28 SEP 2022

P. VENKATESHWARLU
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.

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 :

ORIGINAL INVOICE

Customer Details				Invoice No.		26014	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-09-2022 12:43:19 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



01.09.22 10:54:26

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	91725	184566
Doc Date	08-09-2022	
Quote No	Nil	
Quote Date	02-09-2022	
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	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	3,325.00	0.00	18.00	7,847.00
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-Findex 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	1.00	13.30	0.00	18.00	15.69
Total Order Value ...					77,542.87

Rupees : Seventy Seven Thousand Five Hundred Fourty Two and Paise Eighty Seven Only.

Terms and Conditions :-

For **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

08-09-2022 12:43:19 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.Above order for villa no 160 electrical work 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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: Silver oak villas LLP

Site & Phase : SOV-III

Flat/Block no. Villa no 160 electrical wire purpose

Supplier:

Material required before date:

Date: 02-09-2022

Time: 13:10

Req. No. 184566

05-09-2022 ID No.

79387

Qty required at site Qty available Order Qty Inward No Inward Date

1	ELCW9975-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- 100mt-Bundles	1	0	1	
11	ELTE4577-Electrical -T 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. 160 electrical wiring purpose

Engineer

Project Manager

Prepared By: B.MEENAKSHI GOUD

Approved By:

Sign & Date:

02-09-2022

APPROVED

08 SEP 2022

P. VENKATESHWARLU
MANAGER PURCHASE

MID

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 : 23-09-2022

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.	22178
DC Date.	23-09-2022
PO No.	91725
PO Date.	08-09-2022
Req ID	79387
Req Date	02-09-2022
Loc Req No	184566

	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	✓ 4
8	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	✓ 4
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	85441992	✓ 1
11	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	✓ 30
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INWARD	
Inward No: 0198	Dr: 23/9/22
MRN No: 112069	Dr: 23/9/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

