

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 27/09/22		Prepared by: Panya		Serial no. 8890	
Supplier name: SSLLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 08/09/22		PO/WO No. 91762		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26065	26/09/22	64,454	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				64,454	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112158	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:				64,454	
Amount E – PO / WO value:				70,918	
Amount F – Difference (A – E):				6,464	
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:	Panya	Venkat			
Sign:					
Date	27/09/22	APPROVED 28 SEP 2022 P. VENKATESHWARLU PURCHASER			
Approval limit	Upto 20k				

Notes: 1. In case amount to be credited to supplier and the bill report 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 weightment 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 3. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26065	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

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for Summit Sales LLP

Authorised signatory

Purchase Order

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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

040-6633551

9618244433

Doc No	91762	184580
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 - 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 : _____

Contact : _____

Name : _____

Date : __/__/__

Veru
13/09/22

Purchase Order

(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 : Venkat 12/09/22 Name : _____

Date : __/__/__

Contact - -

Requisition Form		Date: 08-09-2022			
Company Name: Silver oak villas LLP		Time: 02:00			
Site & Phase : SOV-III		Req. No. 184580			
Unit No./Block No. For villa no 160 purpose		13-09-2022 ID No. 79589			
Supplier:					
Material required before date:					
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	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.164 electrical wiring purpose					
Engineer		Project Manager		MD	
Prepared By: B.MEENAKSHI GOUD					
Approved By:					
Sign & Date:					

APPROVED
12 SEP 2022
P. VENKATESHWARLU
MANAGER-PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

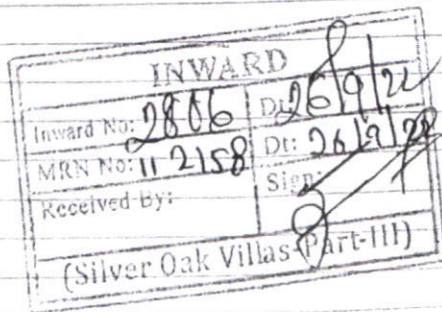
Email: purchase@modiproperties.com

1 of 1 : 26-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22219
Silver Oak Villas LLP		DC Date.	26-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	91762
		PO Date.	08-09-2022
		Req ID	79589
		Req Date	08-09-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184580
Description of Goods		HSN/SAC	Qty
1	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmX90mtrs - Bundles	85446020	2
2	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmX90mtrs - Bundles	85446020	3
3	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmX90mtrs - Bundles	85446020	2
4	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	4
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	2
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	4
7	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmX90mtrs - Bundles	85446020	4
8	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmX90mtrs - 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	85444992	1
11	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory