

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/10/22		Prepared by: Ranya		Serial no. 4982	
Supplier name: SSCP				HO inward no.	
Firm/Company: SOVCCP		Project: SOV-III		HO received date	
PO/WO date: 24/09/22		PO/WO No. 92262		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26463	17/10/22	76,278/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				76,278/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 112857		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				76,278	
Amount E – PO / WO value:				76,278/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		24/10/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya	Venkat			
Sign:	<i>Ranya</i>	<i>Venkat</i>			
Date	18/10/22	18 OCT 2022			
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.

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 :

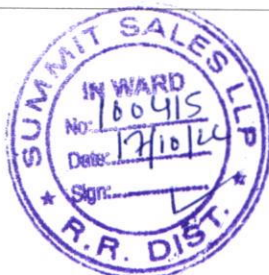
Customer Details				Invoice No.	26463					
Silver Oak Villas LLP				Invoice Date.	17-10-2022					
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	92262					
				PO Date.	24-09-2022					
				Req ID	79997					
				Req Date	23-09-2022					
GSTIN : 36ADBFS3288A2Z7				Loc Req No	184646					
PAN ADBFS3288A										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	997500 - ELCW-Electrical - Copper Wire-Red	85446020	2	888.00	1,776.00	18	319.68			
2	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	888.00	5,328.00	18	959.04			
3	770200 - ELCW-Electrical - Copper Wire-Green	85446020	3	888.00	2,664.00	18	479.52			
4	688000 - ELCW-Electrical - Copper Wire-Black	85446020	2	888.00	1,776.00	18	319.68			
5	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	2505.00	10,020.00	18	1,803.60			
6	983600 - ELCW-Electrical - Copper Wire-Green	85446020	2	2505.00	5,010.00	18	901.80			
7	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2505.00	10,020.00	18	1,803.60			
8	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4	3121.00	12,484.00	18	2,247.12			
9	865000 - ELCW-Electrical - Copper Wire-Black	85446020	4	3121.00	12,484.00	18	2,247.12			
10	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	1	1785.00	1,785.00	18	321.30			
11	457700 - ELTE-Electrical - Telephone wire -2	85444992	1	746.00	746.00	18	134.28			
12	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	15	10.00	150.00	18	27.00			
13	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	30	13.30	399.00	18	71.82			
14										
15										
IGST				CGST		SGST		Total Taxable Amount	64,642.00	11,635.56
				5,817.78		5,817.78		Total Invoice Amount	76,277.56	

Rupees : Seventy Six Thousand Two Hundred Seventy Seven and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



92262
16.09.22 3:01:07

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

Supplier Details			
Summit Sales LLP	Doc No	92262	184646
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	24-09-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	23-09-2022	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item	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	2,505.00	0.00	18.00	11,823.60
6	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,505.00	0.00	18.00	5,911.80
7	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,505.00	0.00	18.00	11,823.60
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,121.00	0.00	18.00	14,731.12
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,121.00	0.00	18.00	14,731.12
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 . . . 76,277.56

Rupees : Seventy Six Thousand Two Hundred Seventy Seven and Paise Fifty Six Only.

Terms and Conditions :-

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Sumit Sales

Purchase Order

Page(s) 2 Of 2

01-10-2022 16:08:26

Original / Office Copy / Purchase Div.Copy

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for villa no 118 purpose.

Completion Date Nil

Measurement 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. 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 : _____

Veeru
01/10/22

Name : _____

Date : __/__/__

Requisition Form

Company Name: Silver oak villas LLP

Site & Phase: SOV-III

Unit No. Block No. For villa no 109 purpose

Supplier:

Material required before date:

S No Item

- 1 ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmxX90mtrs-Bundles
- 2 ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmxX90mtrs-Bundles
- 3 ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmxX90mtrs-Bundles
- 4 ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmxX90mtrs-Bundles
- 5 ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmxX90mtrs-Bundles
- 6 ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmxX90mtrs-Bundles
- 7 ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmxX90mtrs-Bundles
- 8 ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmxX90mtrs-Bundles
- 9 ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmxX90mtrs-Bundles
- 10 ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles
- 11 ELTE4577-Electrical -Telephone wire -2 Pair-Finolex-90mtrs-Nos.
- 12 ELCDD4680-Electrical-Insulation tapes---20nos-Boxes
- 13 ELCDD8034-Electrical-Spring wire---30mtrs bundle -Bundles

Remarks: For villa no.109 clerical wiring purpose

Engineer

B.MEENAKSHI GOUD

Approved By:

Sign & Date:

[Handwritten Signature]

30-09-2022 ID No.

79997

Req No: 18466
 Date: 23-09-2022
 Time: 02:00

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmxX90mtrs-Bundles	2	0	2		
2	ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmxX90mtrs-Bundles	6	0	6		
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmxX90mtrs-Bundles	3	0	3		
4	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmxX90mtrs-Bundles	2	0	2		
5	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmxX90mtrs-Bundles	4	0	4		
6	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmxX90mtrs-Bundles	2	0	2		
7	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmxX90mtrs-Bundles	4	0	4		
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmxX90mtrs-Bundles	4	0	4		
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmxX90mtrs-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	ELCDD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
13	ELCDD8034-Electrical-Spring wire---30mtrs bundle -Bundles	1	0	1		

[Handwritten Signature]

Project Manager

Purchase

MID

23-09-2022

[Handwritten Signature]

[Handwritten Signature]

APPROVED
 01 OCT 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 : 17-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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.	22520
	DC Date.	17-10-2022
	PO No.	92262
	PO Date.	24-09-2022
	Req ID	79997
	Req Date	23-09-2022
	Loc Req No	184646

	Description of Goods	HSN/SAC	Qty
1	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2 ✓
2	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6 ✓
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3 ✓
4	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2 ✓
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4 ✓
6	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2 ✓
7	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4 ✓
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4 ✓
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4 ✓
10	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	1 ✓
11	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	85444992	1 ✓
12	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	15 ✓
13	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	30 ✓
14			
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INWARD	
Inward No: 2889	Dr: 18/10/22
MRN No: 112852	Dr: 18/10/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

