

**PURCHASE DIVISION**  
Advice for approval for credit to supplier



Date: 22/10/22		Prepared by: Ranya		Serial no. 9761	
Supplier name: S S L P				HO inward no.	
Firm/Company: SOV L P		Project: SOV-II		HO received date	
PO/WO date: 08/10/22		PO/WO No. 92667		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26549	21/10/22	61,369/-	<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.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				61,369/-	
MRN nos.: 113027		Proof of delivery matches MRN		<input 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:				61,369/-	
Amount E - PO / WO value:				76,278/-	
Amount F - Difference (A - E):				14,909/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		31/10/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya	Venush			
Sign:	Ranya	wr			
Date	22/10/22	<b>APPROVED</b>			
Approval limit	Upto 20k	Above 20k 2022	Above 100k	Upto 20k	Above 20k

B. VENKATESHWARH  
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 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 ORIGINAL INVOICE**

#5-4-187/3 &amp; 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.	26549	
Silver Oak Villas LLP				Invoice Date.	21-10-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	92667	
GSTIN : 36ADBFS3288A2Z7				PO Date.	08-10-2022	
PAN ADBFS3288A				Req ID	80385	
				Req Date	03-10-2022	
				Loc Req No	184679	
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	2	3121.00	6,242.00	18	1,123.56
9 865000 - ELCW-Electrical - Copper Wire-Black	85446020	2	3121.00	6,242.00	18	1,123.56
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 803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	30	13.30	399.00	18	71.82
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	52,008.00		9,361.44
	4,680.72	4,680.72	Total Invoice Amount	61,369.44		

Rupees : Sixty One Thousand Three Hundred Sixty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



92667

03.10.22 5:34:56

From Company : **Silver Oak Villas LLP**  
 5-4-187/3 & 4, II nd 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

<b>Doc No</b>	92667	184679
<b>Doc Date</b>	08-10-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	03-10-2022	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7  
 040-66335551 9618244433

**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	2,505.00	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 : \_\_\_/\_\_\_/\_\_\_

Contact :-

*Handwritten signature and date: Vaishali 19/10/22*

**APPROVED BY**  
**10 OCT 2022**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

**For MDs APPROVAL**  
 High Value/quantity beyond limits.  
 P/o/Req. is created post approval  
 Approval for technical details/clarification.  
 Replenishing SSSLP stock  
 Other

# Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

09-10-2022 11:36:45 AM

**Specification /** 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** 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 153 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

*Sumit Sales*  
*10/10/22*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact : -

Requisition Form

Company Name: Silver Oak Villas

Site & Phase: SOV-III

Unit No./Block No. For Villa no.153

Supplier:

Material required before date: Urgent

Date: 03-10-2022  
Time: 14.56  
Req. No. 184679

S No	Item	ID No.	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		2	0	2		
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmx90mtrs-Bundles		6	0	6		
4	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmx90mtrs-Bundles		3	0	3		
5	ELCW9448-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmx90mtrs-Bundles		2	0	2		
6	ELCW9836-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmx90mtrs-Bundles		4	0	4		
7	ELCW6829-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmx90mtrs-Bundles		2	0	2		
8	ELCW7370-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmx90mtrs-Bundles		4	0	4		
9	ELCW8650-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmx90mtrs-Bundles		4	0	4		
10	ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles		4	0	4		
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. 153 purpose

Engineer

Prepared By: K. T ulasi Rami

Approved By:

Sign & Date:

Project Manager

APPROVED  
Purchase

MID

10 OCT 2022  
P. VENKATESHWARLU  
MANAGER PURCHASE

DELIVERY CHALLAN

**SUMMIT SALES LLP**

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

P

M/s ..... Silver Oak Villas LLP

DC No. : 5121

Date : 21/10/22

Site: ..... S.O.V LLP Part III

Vehicle No. : TS10UB 3123

..... S.Y. - 15 to 18, Ch. Rajalekshmi  
21st

P.O. / W.O. No. : 92667

P.O. / W.O. Date : 8/10/22

Sl. No.	PARTICULARS	Quantity
1	C U m S Wni 1sq Red ✓	2 Bdl
2	— " — yellow ✓	6 Bdl
3	— " — Green	3 Bdl ✓
4	— " — Black	2 Bdl
5	— " — 2.5 yellow	4 Bdl ✓
6	— " — 2.5 Green	2 Bdl ✓
7	— " — 2.5 Black	4 Bdl ✓
8	— 4 — 4 Blue	2 Bdl
9	— " — 4 Black	2 Bdl
10	TV Wni	1 Bdl
11	Telephone Wni	1 Bdl
12	Spring Wni	30 MTR
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 2919	Di: 21/10/22
MRN No: 113029	Di: 21/10/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas - Part III)	

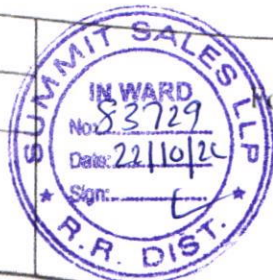
GSTIN : 36ADRF53288A227

Received the above materials in good condition.

Received by : Nandan

Stamp: P. [Signature]

Date : 21/10



For SUMMIT SALES LLP

[Signature]  
Authorised Signatory