PURCHASE *DIVISION*

Advice for approval for credit to supplier

(C)

Date:	22/10/22	Prepared by	Ramya	Serial no.	9760
Supplier name	SSICP			HO inward no.	
Firm/Company	SOVICP	Project	SOV-iii	HO received date	
PO/WO date	29/09/22	PO/WO No.	92435	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26544	21/10/22	42,350/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):	42,350/-
MRN nos.: 113026 — 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:	42,350
Amount E – PO / WO value:	70,918/-
Amount F – Difference (A – E):	28,568/-
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	21/10/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venkat			
Sign:	[signature]	[signature]			
Date	22/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 OCT 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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details	Invoice No.	26544
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.	92435
	PO Date.	29-09-2022
	Req ID	80052
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	24-09-2022
	Loc Req No	184657

	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	770200 - ELCW-Electrical - Copper Wire-Green	85446020	3	888.00	2,664.00	18	479.52
3	688000 - ELCW-Electrical - Copper Wire-Black	85446020	2	888.00	1,776.00	18	319.68
4	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	2050.00	8,200.00	18	1,476.00
5	983600 - ELCW-Electrical - Copper Wire-Green	85446020	2	2050.00	4,100.00	18	738.00
6	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2050.00	8,200.00	18	1,476.00
7	865000 - ELCW-Electrical - Copper Wire-Black	85446020	2	3122.00	6,244.00	18	1,123.92
8	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	1	1785.00	1,785.00	18	321.30
9	457700 - ELTE-Electrical - Telephone wire -2	85444992	1	746.00	746.00	18	134.28
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	30	13.30	399.00	18	71.82
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,890.00	6,460.20
	3,230.10	3,230.10	Total Invoice Amount	42,350.20	

Rupees : Fourty Two Thousand Three Hundred Fifty and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100669 Date: 21/10/22 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 01-10-2022 16:08:26

opy

92435
16.09.22 3:01:08

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**	92435	184657
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2022	
040-66335551 9618244433	**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.

DELIVERY DETAILS
S.no. Bill No
1. 26544 21/10/22 42350
2.
3.
4.
5.

Terms and Conditions :-

For ***Silver Oak Villas LLP***

Authorised Signatory

01/10/2022

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Purchase Order

 01-10-2022 16:08:26 Original / Office Copy / Purchase Div.Copy

Specification / Brand	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
Penality 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 quality and specifications.For Villa no.142 Wiring 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

Name : Vennanh 01/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Silver oak villas LLP	Date:	24-09-2022			
Site & Phase :	SOV-III	Time:	02:00			
Unit No./Block No.	For villa no 142 purpose					
Supplier:		Req. No.	184657			
Material required before date:	30-09-2022	ID No.	80052			
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 92435	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.142 elecrical wiring purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	B.MEENAKSHI GOUD Meenakshi					
Approved By:						
Sign & Date:	24-09-2022					

APPROVED
01 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.O (92435)

M/s Silver Oak Villas LLP	DC No. : 5124
	Date : 21/10/22
Site: Sy No 15 to 18	Vehicle No. : TS10UB3123
Chelopally Hyd	P.O. / W.O. No. : 92435
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	CU MS Wire 1 Sq Red	2 Bdl
2	" Green	3 Bdl
3	" Black	2 Bdl
4	" 2.5 Sq yellow	4 Bdl
5	" " Green	2 Bdl
6	" " Black	4 Bdl
7	" 4 Sq Black	2 Bdl
8	TV Wire	1 Bdl
9	Tele phone wire	1 Bdl
10	Spring Wire	30 MTS
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Stamp: 2022 MRN No: 13026 21/10/22 Received By: (Silver Oak Villas-Part-III)

GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : P. Nandan

Stamp: P NR

Date :

Stamp: SUMMIT SALES LLP INWARD No: 83731 Date: 22/10/22 Sign: R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory