

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/10/22		Prepared by: Suehy		Serial no. 9978	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: SOV UP		Project: SOV		HO received date	
PO/WO date: 8/9/22		PO/WO No. 91762		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26551	21/10/22	6,464.04/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,464.04/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 113220	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:		6,464.04/-
Amount E – PO / WO value:		70,918/-
Amount F – Difference (A – E):		64,453.96/-
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: - final bill -		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suehy				
Sign:					
Date	30/10/22				
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.		26551	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Venkat
12/09/20

Contact :-

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

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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.

Requisition Form									
Company Name:		Silver oak villas LLP		Date:		08-09-2022			
Site & Phase :		SOV-III		Time:		02:00			
Unit No./Block No.		For villa no 160 purpose							
Supplier:				Req. No.		184580			
Material required before date:				13-09-2022		IID No.		79589	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmx90mts-Bundles	2	0	2					
2	ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmx90mts-Bundles	6	0	6					
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmx90mts-Bundles	3	0	3					
4	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmx90mts-Bundles	2	0	2					
5	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmx90mts-Bundles	4	0	4					
6	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmx90mts-Bundles	2	0	2					
7	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmx90mts-Bundles	4	0	4					
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmx90mts-Bundles	4	0	4					
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmx90mts-Bundles	4	0	4					
10	ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mt-Bundles	1	0	1					
11	ELTE4577-Electrical -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.164 electrical wiring purpose							
Engineer		Project Manager							
Prepared By:		B.MEENAKSHI GOUD							
Approved By:									
Sign & Date:		08-09-2022							

APPROVED
12 SEP 2022
P. VENKATESHWARLU
MANAGER, PURCHASE

DELIVERY CHALLAN

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 : 29-10-2022

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.	22652
DC Date.	29-10-2022
PO No.	92667
PO Date.	08-10-2022
Req ID	80385
Req Date	03-10-2022
Loc Req No	184679

	Description of Goods	HSN/SAC	Qty
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	15
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INWARD	
Inward No: 2947	Dt: 09/10/22
MRN No: 713220	Dt: 31/10/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

12-09-2022 3:49:44 PM

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

91762
01.09.22 11:03:14

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	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 - 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.

Terms and Conditions :-

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -