

PURCHASE DIVISION
Advice for approval for credit to supplier

(Signature)

Date: 12/11/22		Prepared by: Sneh		Serial no. 10371	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: Sov Up		Project: Sov part-II		HO received date	
PO/WO date: 13/10/22		PO/WO No. 92880		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26819	7/11/22	61,546.44/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				61,546.44/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113559		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:				61,546.44/-	
Amount E – PO / WO value:				76,277.56/-	
Amount F – Difference (A – E):				14,731.12/-	
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		21/11/22			
Remarks: - part bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh	Venkat			
Sign:	<i>(Signature)</i>	<i>(Signature)</i>			
Date	12/11/22	APPROVED			
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.

TAX INVOICE

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.		26819	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

13-10-2022 12:54:34 PM



92880

11.10.22 11:08:40

Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBF3288A2Z7

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	92880	184699
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	12-10-2022	
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	2,505.00	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	10.00	10.00	0.00	18.00	470.82

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Req. processed post approval

☐ Approval for technical details/clarification

☐ Replenishing SLLP stock

☐ Other

Terms and Conditions :-

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-



Purchase Order

13-10-2022 12:54:34 PM

Original / Office Copy / Purchase Div.Copy

on / As per details given in the quotation.
ent 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 183 purpose.
Completion Date Nil
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. proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no	Bill Dt.	Amount
1.	26819	2/10/22	61,546.44
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Form		SOV LLP		Date:	12-10-2022
Site & Phase :		SOV-III		Time:	16:00
Unit No./Block No. For Villa no.183 purpose				Req. No.	184699
Supplier:				15-10-2022 ID No.	80541
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-1SqMMX90mtrs-Bundles	2	0	2	
2	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	6	0	6	
3	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	3	0	3	
4	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2	
5	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	4	0	4	
6	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2	
7	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	4	0	4	
8	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	4	0	4	
9	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-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.183 purpose			
Engineer		Project Manager		Purchase	MD
Prepared By: K. Tulasi Rani					
Approved By:					
Sign & Date:					

APPROVED
13 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@amodiproperties.com

To L: 07-11-2022

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 22820
 DC Date 07-11-2022
 PO No 92880
 PO Date 13-10-2022
 Req ID 80541
 Req Date 12-10-2022
 Loc Req No 184699

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	2
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
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	85444932	1
12 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	15
13 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	30

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INWARD	
Inward No: 2996	Dt: 11/11/22
MRN No: 118559	Dt: 11/11/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

