

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		02/12/22		Prepared by	Kalpana		Serial no.	11121	
Supplier name		SS LLP				HO inward no.			
Firm/Company		SOV LLP		Project	SOV-II		HO received date		
PO/WO date		15/10/22		PO/WO No.	92986		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	27074			19/11/22		70,918/-		☒ Yes ☐ No	
2.						1		☒ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):							70,918/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:		114090				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:							70,918/-		
Amount E – PO / WO value:							70,918/-		
Amount F – Difference (A – E):							-		
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				12/12/22					
Remarks: Final Bill									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:		Venun							
Sign:									
Date		03 DEC 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.

TAX 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

1 of 1 :

Customer Details				Invoice No.		27074							
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		19-11-2022							
				PO No.		92986							
				PO Date.		15-10-2022							
				Req ID		80630							
				Req Date		15-10-2022							
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184707					
	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	2050.00	8,200.00	18	1,476.00				
6	983600 - ELCW-Electrical - Copper Wire-Green			85446020	2	2050.00	4,100.00	18	738.00				
7	682900 - ELCW-Electrical - Copper Wire-Black			85446020	4	2050.00	8,200.00	18	1,476.00				
8	737000 - ELCW-Electrical - Copper Wire-Blue			85446020	4	3122.00	12,488.00	18	2,247.84				
9	865000 - ELCW-Electrical - Copper Wire-Black			85446020	4	3122.00	12,488.00	18	2,247.84				
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	60,100.00		10,818.00
							5,409.00		5,409.00	Total Invoice Amount	70,918.00		
Rupees : Seventy Thousand Nine Hundred Eighteen Only.													

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

15-10-2022 17:21:24

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



92986

11.10.22 11:08:40

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	92986	184707
Doc Date	15-10-2022	
Quote No	Nil	
Quote Date	15-10-2022	
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	2,050.00	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 : __/__/__

Purchase Order

Page(s) 2 Of 2

15-10-2022 17:21:24

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

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 quality and specifications.For Villa no.162 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:		15-10-2022		
Company Name:		Silver Oak Villas				
Site & Phase :		SOV-III		Time: 11:30		
Unit No./Block No.		For Villa no.162				
Supplier:		Req. No.		184707		
Material required before date:		17-10-2022		ID No. 80630		
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	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.162 purpose						
Engineer		Project Manager		Purchase		MD
Prepared By: K Tulasi Rani						
Approved By:						
Sign & Date:						

APPROVED
19 OCT 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

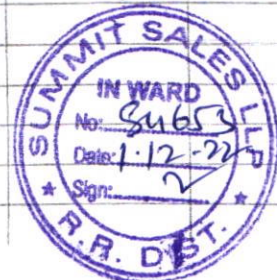
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	23071
Silver Oak Villas LLP		DC Date.	19-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	92986
		PO Date.	15-10-2022
		Req ID	80630
		Req Date	15-10-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184707
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
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INWARD	
Inward No: 3050	Date: 19/11/22
MRN No: 14090	Date: 21/11/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction