PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	24-12-22	Prepared by	S. Jaysudha	Serial no.	**12132**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-III	HO received date	
PO/WO date	26-11-22	PO/WO No.	94384	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27633	16-12-22	70,977/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	70,977/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115148	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:	70,977/-
Amount E – PO / WO value:	70,522/-
Amount F – Difference (A – E):	455/-
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	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:					
Date		APPROVED 27 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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

Customer Details	Invoice No.	27633
Silver Oak Villas LLP	Invoice Date.	16-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	94384
	PO Date.	26-11-2022
	Req ID	81887
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	24-11-2022
	Loc Req No	184838

	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	20	10.00	200.00	18	36.00
13	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	30	13.30	399.00	18	71.82
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	60,150.00	10,827.00
	5,413.50	5,413.50	Total Invoice Amount	70,977.00	

Rupees : Seventy Thousand Nine Hundred Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10272 Date: 16/12/22 Sign: R.R. DIST.

Purchase Order

 26-11-2022 2:22:16 PM

94384
16.11.22 3:26:22

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	94384	184838
Doc Date	26-11-2022	
Quote No	nil	
Quote Date	24-11-2022	
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	20.00	10.00	0.00	18.00	236.00
13	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	1.00	13.30	0.00	18.00	15.69
				Total Order Value . . .		**70,521.87**

Rupees : Seventy Thousand Five Hundred Twenty One and Paise Eighty Seven Only.

Terms and Conditions :-

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Venu 26/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 26-11-2022 2:22:16 PM Original / Office Copy / Purchase Div.Copy

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	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.Above order for Villa no. 141 work 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.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Venulu

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	SOV LLP	Date	24-11-2022
Site & Phase	SOV-III	Time	5.00
Unit No Block No	For Villa no 141 Purpose		
Supplier		Req No	184838
Material required before date	Urgent 94384	ID No	81887

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	2	0	2		
2	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	6	0	6		
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	3	0	3		
4	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	2	0	2		
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4		
6	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2	0	2		
7	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4		
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	4	0	4		
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles 3007	4	0	4		
10	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	1	0	1		
11	ELEC1684-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos ELTE 4577	1	0	1		
12	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
13	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles ELCD 8034	1	0	1		

Remarks	For Villa no 141 Purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By	K Tulasi Rani			
Approved By				
Sign & Date				

APPROVED
26 NOV 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

Supplier / Customer / Transporter - Copy

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.	23556
DC Date.	16-12-2022
PO No.	94384
PO Date.	26-11-2022
Req ID	81887
Req Date	24-11-2022
Loc Req No	184838

	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	20
13	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	30
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INWARD
Inward No: 3208 Dt: 16/12/22
MRN No: 15148 Dt: 17/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 35163
Date: 19/12/22
Sign:

for Summit Sales LLP

Authorised signatory