

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		4-03-23		Prepared by	S. Jayanth		Serial no.	15389	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		SOV LLP		Project	SOV part III		HO received date		
PO/WO date		20-02-23		PO/WO No.	97/316		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	29073		02-03-23		61,070/-		☐ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								61,070/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	118033				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:								61,070/-	
Amount E – PO / WO value:								70,798/-	
Amount F – Difference (A – E):								9,728/-	
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				13-03-23					
Remarks: part bill									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	APPROVED 06 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE								
Sign:									
Date									
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

#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.		DB - 29073	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.		02-03-2023	
				PO No.		97316	
				PO Date.		20-02-2023	
				Req ID		84443	
				Req Date		17-02-2023	
				Loc Req No		212095	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	997500 - ELCW-Electrical - Copper Wire-Red	85446020	2	890.00	1,780.00	18	320.40
2	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	890.00	5,340.00	18	961.20
3	770200 - ELCW-Electrical - Copper Wire-Green	85446020	3	890.00	2,670.00	18	480.60
4	688000 - ELCW-Electrical - Copper Wire-Black	85446020	2	890.00	1,780.00	18	320.40
5	983600 - ELCW-Electrical - Copper Wire-Green	85446020	2	2061.00	4,122.00	18	741.96
6	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2061.00	8,244.00	18	1,483.92
7	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4	3153.00	12,612.00	18	2,270.16
8	865000 - ELCW-Electrical - Copper Wire-Black	85446020	4	3153.00	12,612.00	18	2,270.16
9	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	1	1995.00	1,995.00	18	359.10
10	803400 - ELCD-Electrical - Spring wire-- - 30mts	72294000	30	13.36	399.00	18	71.82
11	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
12							
13							
14							
15							
IGST				CGST		SGST	
				4,657.86		4,657.86	
Total Taxable Amount				51,754.00		9,315.72	
Total Invoice Amount				61,069.72			
Rupees : Sixty One Thousand Sixty Nine and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-02-2023 11:45:56

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



97316

08.02.23 3:48:30

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	97316	212095
Doc Date	20-02-2023	
Quote No	Nil	
Quote Date	20-02-2023	
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	890.00	0.00	18.00	2,100.40
2 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	890.00	0.00	18.00	6,301.20
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	890.00	0.00	18.00	3,150.60
4 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	890.00	0.00	18.00	2,100.40
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,061.00	0.00	18.00	9,727.92
6 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,061.00	0.00	18.00	4,863.96
7 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,061.00	0.00	18.00	9,727.92
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,153.00	0.00	18.00	14,882.16
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,153.00	0.00	18.00	14,882.16
10 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	1.00	1,995.00	0.00	18.00	2,354.10
11 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	30.00	13.30	0.00	18.00	470.82
12 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					70,797.64

Rupees : Seventy Thousand Seven Hundred Ninty Seven and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of Gloster brand/company

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approved the above terms and conditions.
☐ Replenish Summit Sales LLP stock
☐ Other

APPROVED BY
27 FEB 2023
SOHAM MODI

Name: SOV LLP		Date: 17-02-2023			
Phase: SOV-III		Time: 3:00			
Unit No./Block No. For Villa no.183 Purpose					
Supplier:					
Material required before date: Urgent					
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		2	
2	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	6		6	
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	3		3	
4	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	2		2	
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	4		4	
6	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2		2	
7	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	4		4	
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	4		4	
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	4		4	
10	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Figolex- 100mtr-Bundles	1		1	
11	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	1		1	
12	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1		1	
Remarks: For Villa no. 183 Purpose					
Engineer		Project Manager			
Prepared By:	K. Tulasi Rani				
Approved By:	K. Purushotham				
Sign & Date:					

APPROVED
Purchase
18 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE
MD

PO. No. 94316

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 02-03-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24846
Silver Oak Villas LLP		DC Date.	02-03-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	97316
		PO Date.	20-02-2023
		Req ID	84443
		Req Date	17-02-2023
GSTIN : 36ADBFS3288A2Z7		Loc Req No	212095
	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	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
7	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
8	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
9	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	1
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	30
11	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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INWARD	
No: 3546	Dr: 2/3/23
MRN No: 118033	Dr: 2/3/23
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory