

PURCHASE DIVISION
Advice for approval for credit to supplier

②

6690

Date: 30/07/22		Prepared by: Ranya		Serial no. 6690	
Supplier name: SS LLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 23/07/22		PO/WO No. 90304		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24901	29/07/22	22,615/-	☒ Yes ☐ No	
2.	24902	29/07/22	5,053/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				27,668/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 110096		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:				27,668/-	
Amount E – PO / WO value:				27,668/-	
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		08/08/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	P. Prabhakar			
Sign:	<i>Ranya</i>	<i>P. Prabhakar</i>			
Date	30/07/22	30 JUL 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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.

0988-4

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.	24901		
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

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.		24902	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Five Thousand Fifty Two and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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C

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7



90304

14.07.22 12:47:28

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

90304

184433

Doc Date

23-07-2022

Quote No

Nil

Quote Date

20-07-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	7.00	40.25	0.00	18.00	332.47
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	44.00	87.50	0.00	18.00	4,543.00
3 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	10.00	106.75	0.00	18.00	1,259.65
4 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	5.00	0.00	18.00	590.00
5 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	10.00	117.00	0.00	18.00	1,380.60
6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	10.00	117.00	0.00	18.00	1,380.60
7 519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	10.00	7.00	0.00	18.00	82.60
8 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	10.00	108.50	0.00	18.00	1,280.30
9 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	50.00	72.00	0.00	18.00	4,248.00
10 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	5.00	61.25	0.00	18.00	361.38
11 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	10.00	70.00	0.00	18.00	826.00
12 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	110.00	42.00	0.00	18.00	5,451.60
13 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	1.00	64.75	0.00	18.00	76.41
14 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	30.00	12.00	0.00	18.00	424.80
15 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	20.00	16.00	0.00	18.00	377.60

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 25/07/22

Name : _____

Date : / /

Contact : -

Purchase Order

Page(s) 2 Of 2

23-07-2022 4:40:07 PM

Original / Office Copy / Purchase Div.Copy

16	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
17	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	10.00	231.00	0.00	18.00	2,725.80
18	562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos	1.00	1,772.00	0.00	18.00	2,090.96

Total Order Value . . .**27,667.76**

Rupees : Twenty Seven Thousand Six Hundred Sixty Seven and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment 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 material required for V . no 108 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 ^

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 25/07/22

Contact - -

Name : _____

Date : __/__/__

Requisition Form		Company Name:		Date:		20-07-2022							
Site & Phase :		SOV-III		Time:		16:00							
Supplier:				Req. No.		184433							
Material required before date:				ID No.		78220							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	ELSW1008-Electrical-Module Plate--Wipro NW-2-Module-Nos	7	0	7									
2	ELSW3874-Electrical-Module Plate--Wipro NW-6-Module-Nos	44	0	44									
3	ELSW6992-Electrical-Module Plate--Wipro NW-8-Module-Nos	10	0	10									
4	ELCD567-Electrical-Round covers -PVC--75mm-Nos	100	0	100									
5	ELSW4374-Electrical-Isolator-4 Pole--40 amps-Nos	1	0	1									
6	ELSW4199-Electrical-MCB--16 amps-Nos	10	0	10									
7	ELSW4375-Electrical-MCB--06 amps-Nos	10	0	10									
8	ELSW3195-Electrical-MCB-Dummies-PVC-Wipro NW--Nos	10	0	10									
9	ELSW5228-Electrical-Socket--Wipro NW-1amps-Nos	10	0	10									
10	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	50	0	50									
11	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	5	0	5									
12	ELSW8297-Electrical-Switch--Wipro NW-1amps-Nos	10	0	10									
13	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	110	0	110									
14	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	1	0	1									
15	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	30	0	30									
16	ELCD3207-Electrical-Strip connectors--12way-Nos	20	0	20									
17	ELCD4680-Electrical-Insulation tapes--20nos-Boxes	1	0	1									
18	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	10	0	10									
19	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos	1 (25Amp)	0	1 (25Amp)									
Remarks:		For villa no.108 Electrical purpose											
Engineer		Project Manager											
Prepared By: B.MEENAKSHI		APPROVED											
Approved By:		25 JUL 2022											
Sign & Date:		20-07-2022											

MINISH PARIKH
MANAGER PROJECT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 29-07-2022

Supplier - Customer - Transporter - Copy

GSTIN/UNE: 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. 21267
 DC Date. 29-07-2022
 PO No. 90304
 PO Date. 23-07-2022
 Req ID 78220
 Req Date 20-07-2022
 Loc Req No 184433

	Description of Goods	HSN/SAC	Qty
1	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	7
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	44
3	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	10
4	556700 - ELCD-Electrical - Round covers -PVC-- 75mm - Nos	39174000	100
5	419900 - ELSW-Electrical - MCB-- 16 amps - Nos	853650	10
6	437500 - ELSW-Electrical - MCB-- 06 amps - Nos	853650	10
7	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	39174000	10
8	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	10
9	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	5
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	10
11	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	110
12	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	85365090	1
13	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	853890	30
14	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	85369090	20
15	320700 - ELCD-Electrical - Strip connectors-- 12way - Nos		
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2491	Dr: 29/7/22
MRN No: 110096	Dr: 30/8/22
Received By:	Sign
(Silver Oak Villas-Part-III)	

