

PURCHASE DIVISION
Advice for approval for credit to supplier

②

6692

Date: 30/07/22		Prepared by: Ranya		Serial no.	
Supplier name: SSCLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV - II		HO received date	
PO/WO date: 23/07/22		PO/WO No.: 90306		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24899	29/07/22	22,615/-	☒ Yes ☐ No
2.	24900	29/07/22	5,606/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,221
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110106	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:			28,221/-
Amount E – PO / WO value:			28,221/-
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	Prashant			
Sign:					
Date	30/07/22	30 JUL 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 weightment 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.

5800

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500083

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24899	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		24900	
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

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23-07-2022 4:40:07 PM

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7



90306

14.07.22 12:47:28

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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	90306	184431
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

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

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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
19	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	1.00	469.00	0.00	18.00	553.42
Total Order Value . . .						28,221.18
Rupees : Twenty Eight Thousand Two Hundred Twenty One and Paise Seventeen 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 : _____

Name : _____

Date : ____/____/____

Requisition Form		Date:		20-07-2022					
Company Name:		Silver Oak Villas		Time:		16:00			
Site & Phase:		SOV-III		Req. No.		184431			
Supplier:				Req. No.		184431			
Material required before date:				25-07-2022		ID No.		782222	
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	ELCD5567-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	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos	10	0	10					
9	ELSW5228-Electrical-Socket--Wipro NW-16amps-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-16amps-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		Purchase		MD			
Prepared By: B.MENAKSHI		APPROVED		25 JUL 2022					
Approved By:									
Sign & Date:		20-07-2022							

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2022

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.	21266
DC Date.	29-07-2022
PO No.	90306
PO Date.	23-07-2022
Req ID	78222
Req Date	20-07-2022
Loc Req No	184431

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
2	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	10
3	562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos	85359030	
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2481	Dt: 29/7/22
MRN No: 110106	Dt: 30/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorized signatory



