

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/8/22		Prepared by: Vnanajathi		Serial no. 6844	
Supplier name: SCLUP				HO inward no.	
Firm/Company: SOVUP		Project: SOV-III		HO received date	
PO/WO date: 25/7/22		PO/WO No. 90349		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24973	1/8/22	22,615/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 22,615/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 110174	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:					
Amount E – PO / WO value: 22,615/-					
Amount F – Difference (A – E): 28,221/-					
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		8/8/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vnanajathi				
Sign:	[Signature]	05 AUG 2022			
Date	2/8/22	MINISH PARIKH			
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.

1483

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.		24973	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

ORIGINAL INVOICE

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-07-2022 2:49:44 PM

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



90349

14.07.22 12:47:29

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	90349	184436
Doc Date	25-07-2022	
Quote No	Nil	
Quote Date	21-07-2022	
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 - -

Name :

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Date	Amount
1.	Accepted the above Terms And Conditions		
2.	For Summit Sales LLP	24/7/22	22,615/-
3.			
4.			
5.			

Date : / /

Bill: 5,606/-

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Purchase Order

Of 2 25-07-2022 2:49:44 PM

000 - ELCD-Electrical - Insulation tapes-- - 20nos -

100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - -

2000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T -
-30amps - Nos

37400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps -

20.00

10.00

Original / Office Copy / Purchase Div. Copy

0.00

18.00

236.00

10.00

231.00

0.00

18.00

2,725.80

1.00

1,772.00

0.00

18.00

2,090.96

1.00

469.00

0.00

18.00

553.42

Total Order Value . . .

28,221.18

ees : 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.

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

Completion Date Nil

Measurement 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.

Accepted the above Terms And Conditions
For **Summit Sales LLP**

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact :-

Name : _____

Date : ____/____/____

B/MC: 5,606/1

Requisition Form		Silver Oak Villas		Date:	21-07-2022			
Company Name:		SOV-III		Time:	04:00			
Site & Phase :				Req. No.	184436			
Supplier:				ID No.	78268			
Material required before date:				Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item	25-07-2022						
1	EL SW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos			7	0	7		
2	EL SW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos			44	0	44		
3	EL SW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos			10	0	10		
4	EL CD5567-Electrical-Round covers -PVC--75mm-Nos			100	0	100		
5	EL SW4374-Electrical-Isolator-4 Pole--40 amps-Nos			1	0	1		
6	EL SW4199-Electrical-MCB--16 amps-Nos			10	0	10		
7	EL SW4375-Electrical-MCB--06 amps-Nos			10	0	10		
8	EL SW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos			10	0	10		
9	EL SW5228-Electrical-Socket--Wipro NW-16amps-Nos			10	0	10		
10	EL SW8500-Electrical-Socket--Wipro NW-6amps-Nos			50	0	50		
11	EL SW9835-Electrical-TV Socket --Wipro NW--Nos			5	0	5		
12	EL SW8297-Electrical-Switch--Wipro NW-16amps-Nos			10	0	10		
13	EL SW6869-Electrical-Switch--Wipro NW-6amps-Nos			110	0	110		
14	EL SW6856-Electrical-Bell Push--Wipro NW--Nos			1	0	1		
15	EL SW5426-Electrical-Switch Blank Plate--Wipro NW--Nos			30	0	30		
16	EL CD3207-Electrical-Strip connectors--12way-Nos			20	0	20		
17	EL CD4680-Electrical-Insulation tapes--20nos-Boxes			1	0	1		
18	EL SW2741-Electrical-Fan Dimmer--Wipro NW--Nos			10	0	10		
19	EL SW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos			1 (25Amp)	0	1 (25Amp)		
Remarks:	For villa no 123 Electrical purpose							
Prepared By:	Engineer							
Approved By:	K. Tulasi Rani							
Sign & Date:								

APPROVED
12 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Project Manager MD

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 : 01-08-2022

Customer Details		DC No.	21327
Silver Oak Villas LLP		DC Date.	01-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	90349
		PO Date.	25-07-2022
		Req ID	78268
		Req Date	21-07-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184436
	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	50
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	5
11	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	10
12	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	110
13	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	1
14	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	30
15	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	20
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INWARD	
Inward No. 2502	DT: 18/8/22
MRN No. 110174	DT: 18/8/22
Received By:	Sign:
(Silver Oak Villas-Part III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



