

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/08/22		Prepared by: Ranya		Serial no. 7016	
Supplier name: SS LLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 27/07/22		PO/WO No. 90467		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24988	02/08/22	23,889/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,889/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110205	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 23,889/-

Amount E – PO / WO value: 29,496/-

Amount F – Difference (A – E): 5,607/-

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: 15/08/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya	P. Phannan			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	09/08/22	09 AUG 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 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.

Purchase Order

Page(s) 1 Of 2

28-07-2022 10:47:54 AM

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



90467

14.07.22 12:47:30

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	90467	184453
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
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	120.00	14.16	0.00	18.00	1,699.20
15 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	20.00	16.00	0.00	18.00	377.60

PART DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	24988	02/05/22	23,889.40
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

28-07-2022 10:47:54 AM

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 . . .						29,495.58
Rupees : Twenty Nine Thousand Four Hundred Ninty Five and Paise Fifty Seven 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 126 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 : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: Silver Oak Villas

Site & Phase : SOV-III

Supplier:

Material required before date:

Date: 27-07-2022

Time: 12:00

Req. No. 184453

30-07-2022 ID No.

78401

S No

Item

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

1 EL.SW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos

7nos

0

7nos

2 EL.SW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos

44nos

0

44nos

3 EL.SW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos

10nos

0

10nos

4 EL.CD567-Electrical-Round covers -PVC--75mm-Nos

100nos

0

100nos

5 EL.SW4374-Electrical-Isolater-4 Pole--40 amps-Nos

1no

0

1no

6 EL.SW4199-Electrical-MCB--16 amps-Nos

10nos

0

10nos

7 EL.SW4375-Electrical-MCB--06 amps-Nos

10nos

0

10nos

8 EL.SW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos

10nos

0

10nos

9 EL.SW5228-Electrical-Socket--Wipro NW-10amps-Nos

10nos

0

10nos

10 EL.SW8500-Electrical-Socket--Wipro NW-6amps-Nos

50nos

0

50nos

11 EL.SW9835-Electrical-TV Socket --Wipro NW--Nos

5nos

0

5nos

12 EL.SW8297-Electrical-Switch--Wipro NW-10amps-Nos

10nos

0

10nos

13 EL.SW6868-Electrical-Switch--Wipro NW-6amps-Nos

110nos

0

110nos

14 EL.SW6856-Electrical-Bell Push--Wipro NW--Nos

1nos

0

1nos

15 EL.SW5426-Electrical-Switch Blank Plate--Wipro NW--Nos

120nos

0

120nos

16 EL.CD3207-Electrical-Strip connectors--12way-Nos

20nos

0

20nos

17 EL.CD4680-Electrical-Insulation tapes--20nos-Boxes

1Box

0

1Box

18 EL.SW2741-Electrical-Fan Dimmer--Wipro NW--Nos

10nos

0

10nos

19 EL.SW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos

1 (25Amp)

0

1 (25Amp)

Remarks: For villa no. 126 Electrical purpose

Engineer

Prepared By: K. Tulasi Rani

Approved By:

Sign & Date:

Project Manager

PURCHASED

MD

21 JUL 2022

P. PARABHAKHAR
GENERAL PURCHASE
S.N.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24988	
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



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

1 of 1 : 02-08-2022

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.	21341
DC Date.	02-08-2022
PO No.	90467
PO Date.	27-07-2022
Req ID	78401
Req Date	27-07-2022
Loc Req No	184453

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	120
15	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	20
16			
17			
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21			
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27			
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29			
30			

25091

INWARD	
Inward No: 25091	Date: 02/8/22
MRN No: 110205	Date: 02/8/22
Received By:	Sign:
(Silver Oak Villas Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

