

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/8/22		Prepared by: Vanajakshi		Serial no. 7045	
Supplier name: Summit Sales Up		Project: Sov		HO inward no.	
Firm/Company: Sov Up		PO/WO No. 90349		HO received date	
PO/WO date: 25/7/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24974	1/8/22	5,606.18/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,606.18/-

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

MRN nos.: 110173	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:

Amount E – PO / WO value: 5,606.18/-

Amount F – Difference (A – E): 28,221.18/-

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: 15/8/22

Remarks: final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	<i>[Signature]</i>				
Date:	10/8/22				
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.

1042

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.		24974	
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



Purchase Order

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25-07-2022 2:49:44 PM

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, II nd 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt	Amount
1.	Accepted the above Terms And Conditions		
2.	For Summit Sales LLP	24/7/22 11/8/22	22,615/-
3.	24/7/22 11/8/22		5,606.18
4.		Date : / /	
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Contact --

Bmt: 5,606/-

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Purchase Order

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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 123 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		Date:	21-07-2022			
Site & Phase : SOV-III		Time:	04:00			
Supplier:		Req. No.	184436			
Material required before date:		25-07-2022	ID No.	78268		
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	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-Isolater 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 SW6868-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 Dunmer-- 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						
Engineer		Project Manager		MD		
Prepared By: K. Tulasi Ram						
Approved By:						
Sign & Date:						



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

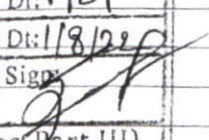
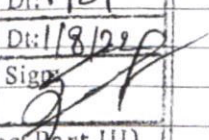
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2022

Customer Details		DC No.	21328
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	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	1
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	1
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INWARD

Inward No: 2503	Dr: 11/8/22
MRN No: 110173	Dr: 11/8/22
Received By: 	Sign: 
(Silver Oak Villas Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory