

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/8/22		Prepared by: Venu		Serial no. 7397	
Supplier name: S S LLP				HO inward no.	
Firm/Company: S O V LLP		Project		HO received date	
PO/WO date: 23/7/22		PO/WO No. 90305		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2520	19/08/22	22615200	☒ Yes ☐ No
2.	25281	19/08/22	5606200	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			28221200
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110866	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:			28221200
Amount E – PO / WO value:			28221200
Amount F – Difference (A – E):			NIL
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		28/08/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		Venu			
Date		24/8/22			
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 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.

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

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

PAN ADBFS3288A

Invoice No. 25280

Invoice Date. 19-08-2022

PO No. 90305

PO Date. 23-07-2022

Req ID 78221

Req Date 20-07-2022

Loc Req No 184432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	7	40.25	281.75	18	50.72	
2	387400 - ELSW-Electrical - Module Plate--Wipro	853890	44	87.50	3,850.00	18	693.00	
3	699200 - ELSW-Electrical - Module Plate--Wipro	853810	10	106.75	1,067.50	18	192.16	
4	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	100	5.00	500.00	18	90.00	
5	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	10	117.00	1,170.00	18	210.60	
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	10	117.00	1,170.00	18	210.60	
7	519500 - ELSW-Electrical - MCB	39174000	10	7.00	70.00	18	12.60	
8	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	10	108.50	1,085.00	18	195.30	
9	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	50	72.00	3,600.00	18	648.00	
10	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	5	61.25	306.25	18	55.12	
11	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	10	70.00	700.00	18	126.00	
12	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	110	42.00	4,620.00	18	831.60	
13	685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	1	64.75	64.75	18	11.66	
14	542600 - ELSW-Electrical - Switch Blank	853890	30	12.00	360.00	18	64.80	
15	320700 - ELCD-Electrical - Strip connectors-- -	85369090	20	16.00	320.00	18	57.60	
IGST					CGST			SGST
Total Taxable Amount					19,165.25			3,449.76
Total Invoice Amount					22,615.00			
Rupees : Twenty Two Thousand Six Hundred Fifteen Only.								

Rupees : Twenty Two Thousand Six Hundred Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		25281	
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

Page(s) 1 Of 2

23-07-2022 4:40:07 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



90305

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

90305

184432

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 : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

23-07-2022 4:40:07 PM

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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 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 : __/__/__

Acquisition Form		Company Name: Silver Oak Villas		Date: 20-07-2022			
Site & Phase : SOV-III		Time: 16:00					
Supplier:		Req. No. 184432					
Material required before date:		25-07-2022 ID No. 78221					
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	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					
Prepared By:		Engineer		Project Manager		Purchase	
Approved By:		B.MFENAKSHI		25 JUL 2022		MD	
Sign & Date:		20-07-2022		MINISH PARIKH		MANAGER PROCUREMENT	

Summit Sales LLP

#5-4-18/73 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1, 19-08-2022

Customer Details									
DC No.	21590	DC Date.	19-08-2022	PO No.	90305	PO Date.	23-07-2022	Req. (T)	78/271
Silver Oak Villas LLP									
Silver Oak Villas Part III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294, cherlapally hyd									
GSTIN : 36ADBFS3288A2Z7									
Loc Reg No		Reg Date		Req. (T)		PO Date.		Req. (T)	
		184432		20-07-2022		23-07-2022		78/271	

Description of Goods			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 - Gamps - 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: 1579	Date: 19/8/22
MRN No: 10866	Date: 19/8/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	



Authorized signatory:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Supplier / Customer / Transporter - Copy

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/UNT: 36ACQFS2044C1Z7

1 of 1, 19-08-2022

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.	21591
DC Date.	19-08-2022
PO No.	90305
PO Date.	23-07-2022
Req ITJ	78221
Req Date	20-07-2022
Loc Req No	184432

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: 2580	Dt: 19/8/22
MRN No: 110867	Dt: 19/8/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory