

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/08/22		Prepared by: Ranya		Serial no. 7577	
Supplier name: SLLP				HO inward no.	
Firm/Company: SOV-LLP		Project: SOV-III		HO received date	
PO/WO date: 27/07/22		PO/WO No. 90468		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25253	18/08/22	5,606.1-	☒ Yes ☐ No	
2.	25252	18/08/22	23,889/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.				29,495/-	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110211		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:				29,495/-	
Amount E – PO / WO value:				29,495/-	
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		29/08/22			
Remarks:		final Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya	Venkat			
Sign:					
Date	24/08/22	APPROVED 25 AUG 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier 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.

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: ACOFS2044C GSTIN/INI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	25253		
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



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: ACOFS2044C GSTIN/INE: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	25252		
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

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From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7



90468

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	90468 184452
		Doc Date	27-07-2022
		Quote No	Nil
		Quote Date	27-07-2022
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

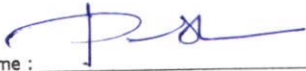
Purchase Order for the Supply of following Items.

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	12.00	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

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 125 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		Silver Oak Villas		Date:	27-07-2022		
Company Name:		SOV-III		Time:	12:00		
Site & Phase :				Req. No.	184452		
Supplier:							
Material required before date:		30-07-2022		ID No.	78400		
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	7nos	0	7nos			
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	44nos	0	44nos			
3	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	10nos	0	10nos			
4	ELCD5567-Electrical-Round covers -PVC--75mm-Nos	100nos	0	100nos			
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	1no	0	1no			
6	ELSW4199-Electrical-MCB--16 amps-Nos	10nos	0	10nos			
7	ELSW4375-Electrical-MCB--06 amps-Nos	10nos	0	10nos			
8	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos	10nos	0	10nos			
9	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	10nos	0	10nos			
10	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	50nos	0	50nos			
11	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	5nos	0	5nos			
12	ELSW8297-Electrical-Switch-Wipro NW-16amps-Nos	10nos	0	10nos			
13	ELSW6868-Electrical-Switch-Wipro NW-6amps-Nos	110nos	0	110nos			
14	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	1nos	0	1nos			
15	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	120nos	0	120nos			
16	ELCD3207-Electrical-Strip connectors--12way-Nos	20nos	0	20nos			
17	ELCD4680-Electrical-Insulation tapes--20nos-Boxes	1Box	0	1Box			
18	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	10nos	0	10nos			
19	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T-10-30amps-Nos	1 (25Amp)	0	1 (25Amp)			
Remarks:		For villa no.125 Electrical purpose					
Engineer		Project Manager					
Prepared By:	K. Tulasi Rani	APPROVED PURCHASE					
Approved By:		21 JUL 2022					
Sign & Date:		P. PRABHAKAR S. MANAGER PURCHASE					
		MD					

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/INI: 36ACQFS2044C1Z7

1 of 1 - 18-08-2022

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 21564
 DC Date 18-08-2022
 PO No 90468
 PO Date 27-07-2022
 Req ID 78400
 Req Date 27-07-2022
 Loc Req No 184452

	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	85369090	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
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INWARD

Inward No: 2565 DE: 18/8/22

MRN No: 110790 Dt: 18/8/22

Received By: Sign: [Signature]

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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/IN: 36ACQES2044C177

1 of 1, 18-08-2022

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.	21565
DC Date	18-08-2022
PO No.	90468
PO Date	27-07-2022
Req ID	784001
Req Date	27-07-2022
Loc Req No	184452

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
2	271100 - 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: 2569	Dr: 18/8/22
MRN No: 110791	Dr: 18/8/22
Received by:	Sign: [Signature]
(Silver Oak Villas Part-III)	



For Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

