

PURCHASE DIVISION
Advice for approval for credit to supplier



nDate: 22/09/12		Prepared by: Ranya		Serial no. 8751	
Supplier name: S S L R				HO inward no.	
Firm/Company: SSV LLP		Project: SSV - III		HO received date	
PO/WO date: 15/09/12		PO/WO No. 91975		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25912	20/09/12	24,065/-	☒ Yes ☐ No
2.	25913	20/09/12	5,430/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 29,495/-

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

MRN nos.:	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: 29,496/-

Amount E – PO / WO value: 29,496

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: 22/09/12

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	22/09/12				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25912	
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



TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25913	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-09-2022 15:50:20



91975

01.09.22 11:08:03

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

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	91975	184627
Doc Date	15-09-2022	
Quote No		
Quote Date	15-09-2022	
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 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	1.00	469.00	0.00	18.00	553.42
6 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	10.00	117.00	0.00	18.00	1,380.60
7 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	10.00	117.00	0.00	18.00	1,380.60
8 519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	10.00	7.00	0.00	18.00	82.60
9 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	10.00	108.50	0.00	18.00	1,280.30
10 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	50.00	72.00	0.00	18.00	4,248.00
11 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	5.00	61.25	0.00	18.00	361.38
12 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	10.00	70.00	0.00	18.00	826.00
13 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	110.00	42.00	0.00	18.00	5,451.60
14 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	1.00	64.75	0.00	18.00	76.41
15 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	120.00	12.00	0.00	18.00	1,699.20

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

15-09-2022 15:50:20

Original / Office Copy / Purchase Div.Copy

16	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	20.00	16.00	0.00	18.00	377.60
17	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
18	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	10.00	231.00	0.00	18.00	2,725.80
19	562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos 25Amps	1.00	1,772.00	0.00	18.00	2,090.96

Total Order Value . . .**29,495.58**

Rupees : Twenty Nine Thousand Four Hundred Ninty Five and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand 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 Cost** 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 villa no 40-type-A2-3BHK work 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


15/09/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Silver Oak Villas		Date:	14-09-2022	
Company Name:		SOV-III		Time:	11:00	
Unit No./Block No.		For Villa no.130 purpose				
Supplier:				Req. No.	184627	
Material required before date:				16-09-2022	ID No.	79751
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	ELCD567-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	10nos	0	10nos		
11	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	50nos	0	50nos		
12	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	5nos	0	5nos		
13	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	10nos	0	10nos		
14	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	110nos	0	110nos		
15	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	1nos	0	1nos		
16	ELCD3207-Electrical-Strip connectors---12way-Nos	120nos	0	120nos		
17	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	20nos	0	20nos		
18	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	1Box	0	1Box		
19	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos	10nos	0	10nos		
Remarks:	For Villa no.130 purpose	1 (25Amp)	0.1 (25Amp)			
Engineer		Project Manager	MD			
Prepared By:	K. Tuwasi Rani		APPROVED			
Approved By:			15 SEP 2022			
Sign & Date:			P. VENKATESHWARLU MANAGER PURCHASE			

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

1 of 1 20-09-2022

GSTIN/UNI: 36ACQFS2044C1Z7**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.	22101
DC Date.	20-09-2022
PO No.	91975
PO Date.	15-09-2022
Req ID	79751
Req Date	14-09-2022
Loc Req No	184627

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	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	1
6	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	10
7	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	10
8	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	39174000	10
9	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	10
10	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	50
11	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	5
12	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	10
13	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	110
14	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	1
15	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	120
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(Silver Oak Villas-Part-III)



for Summit Sales LLP

Authorized signatory