

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 27/09/22		Prepared by: Ranya		Serial no. 8892	
Supplier name: SSVLP				HO inward no.	
Firm/Company: SOVLP		Project: SOV-III		HO received date	
PO/WO date: 22/09/22		PO/WO No. 92199		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26064	26.09.22	24.722 F	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				24.722 F	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112160		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:				24.722 F	
Amount E – PO / WO value:				27.207 F	
Amount F – Difference (A – E):				2.485 F	
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		03/10/22			
Remarks: Part 1514					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	Venka			
Sign:					
Date	27/09/22	APPROVED 28 SEP 2022 P. VENKATESHWARLY MANAGER PURCHASE			
Approval limit	Upto 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 3. 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26064	
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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22-09-2022 12:40:51 PM

92199
16.09.22 3:01:07

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	92199	184643
Doc Date	22-09-2022	
Quote No	Nil	
Quote Date	20-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	3.00	469.00	0.00	18.00	1,660.26
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	30.00	117.00	0.00	18.00	4,141.80
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	30.00	117.00	0.00	18.00	4,141.80
4 519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW --- Nos	30.00	7.00	0.00	18.00	247.80
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	50.00	70.00	0.00	18.00	4,130.00
6 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	220.00	42.00	0.00	18.00	10,903.20
7 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW --- Nos	140.00	12.00	0.00	18.00	1,982.40

Total Order Value . . .**27,207.26**

Rupees : Twenty Seven Thousand Two Hundred Seven and Paise Twenty Six Only.

Terms and Conditions :-

Specification / As per given quotation.
Payment Terms After Delivery & Production of bill.
Tax All taxes included in above price.
Delivery Date Next day.
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

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact :-

Name : _____

Date : _/_/_

DELIVERY DETAILS

S.No.	UNIT	BID	Amount
1.	26064	26/09/22	24,722/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

(s) 2 Of 2

22-09-2022 12:40:51 PM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qty & specs. Above order for Villa no 126,128 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 or purchase site 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 : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form		Company Name: Silver Oak Villas		Date: 20-09-2022	
Site & Phase: SOV-III				Time: 12:00	
Unit No./Block No: For Villa no.126 to 128 purpose					
Supplier:					
Material required before date:					
V.Urgent					
S No	Item	Req. No.	184643		
		ID No.	79909		
1	ELSW4374-Electrical-Isolater-4 Pole-40 amps-Nos	Qty required	3nos	Qty available at site	Order Qty
2	ELSW4199-Electrical-MCB---16 amps-Nos	30nos	0	3nos	Inward No
3	ELSW4375-Electrical-MCB---06 amps-Nos	30nos	0	30nos	Inward Date
4	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos	30nos	0	30nos	
5	ELSW8297-Electrical-Switch-- Wipro NW-16amps-Nos	30nos	0	30nos	
6	ELSW6868-Electrical-Switch-- Wipro NW-6amps-Nos	50nos	0	50nos	
7	ELSW5426-Electrical-Switch Blank Plate-- Wipro NW--Nos	220nos	0	220nos	
8		140nos	0	140nos	
9					
10					
Remarks:		For Villa no.126 to 128 purpose			
Engineer					
Prepared By:	K. Tulasi Rani	Project Manager		Purchase	MD
Approved By:					
Sign & Date:					

APPROVED
 23 SEP 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2022

Customer Details		DC No.	22218
Silver Oak Villas LLP		DC Date.	26-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	92199
GSTIN : 36ADBFS3288A2Z7		PO Date.	22-09-2022
		Req ID	79909
		Req Date	20-09-2022
		Loc Req No	184643
Description of Goods		HSN/SAC	Qty
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	3
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	30
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12
4	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	39174000	30
5	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	50
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	220
7	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	140
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INWARD	
Inward No: 2808	Dt: 26/9/22
MRN No: 11216	Sign: [Signature]
Received By:	
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory