

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		27/09/22		Prepared by	Ramya	Serial no.	8888
Supplier name		SSILP		HO inward no.			
Firm/Company		SOV LLP		Project	SOV-III	HO received date	
PO/WO date		24/09/22		PO/WO No.	92269	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26066	26/09/22	24,655	☒ Yes ☐ No
2.	26067	26/09/22	5,430	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 30,085/-

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

MRN nos.:	112155, 112156	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: 30,085/-

Amount E – PO / WO value: 30,086/-

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	03/10/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venkat			
Sign:					
Date	27/09/22	28 SEP 2022			
Approval limit	Upto 20k	P. VENKATESHWARU MANAGER PURCHASE	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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26066	
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

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.		26067	
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

24-09-2022 1:16:58 PM



92269

16.09.22 3:01:07

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	92269	184653
Doc Date	24-09-2022	
Quote No	Nil	
Quote Date	23-09-2022	
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	12.00	70.00	0.00	18.00	991.20
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	150.00	12.00	0.00	18.00	2,124.00

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

24-09-2022 1:16:58 PM

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 . . .						30,085.58
Rupees : Thirty Thousand Eighty 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 villa no 138 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form		Date: 23-09-2022			
Company Name: Silver Oak Villas		Time: 16:00			
Site & Phase: SOV-III		Req. No. 184653			
Unit No. Block No. For villa no 138 Electrical purpose		27-09-2022 ID No. 80002			
Supplier:					
Material required before date:					
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	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	ELCD5567-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	12	0	12	
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	150	0	150	
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)	
20					
Remarks: For villa no.138 Electrical swite boards fixing purpose					
Engineer		Project Manager		MD	
Prepared By: B.meenakshi Goud					
Approved By:					
Sign & Date:		23-09-2022			

APPROVED
27 SEP 2022
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2022

Customer Details		DC No.	22220
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.	92269
		PO Date.	24-09-2022
		Req ID	80002
		Req Date	23-09-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184653
	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	12
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	150
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INWARD	
Inward No: 2805	Di: 26/9/22
MRN No: 112155	Di: 26/9/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

Summit Sales LLP

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

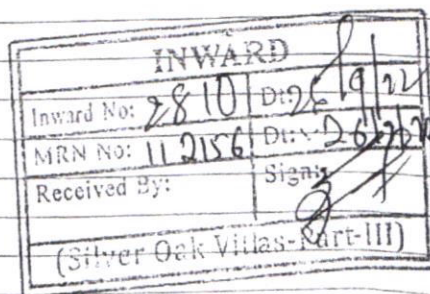
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2022

Customer Details		DC No.	22221
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.	92269
		PO Date.	24-09-2022
		Req ID	80002
		Req Date	23-09-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184653
	Description of Goods	HSN/SAC	Qty
1	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	20
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
3	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	10
4	562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos	85359030	1
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for Summit Sales LLP

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