

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		04/10/22		Prepared by	Ranya	Serial no.	9071
Supplier name		SSUP				HO inward no.	
Firm/Company		SOVUP		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.	26126	29/09/22	2,485/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				2,485/-			
Amount A-Bills total (Excluding Transport & Hamali Charges):							
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:							2,485/-
Amount E - PO / WO value:							27,207/-
Amount F - Difference (A - E):							24,722/-
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				10/10/22			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Ranya						
Sign:	R						
Date	04/10/22						
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 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.

1508

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		26126	
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

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 : -

TAX DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26064	26/09/22	24,722/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form									
Company Name:		Silver Oak Villas							
Site & Phase :		SOV-III							
Unit No./Block No:		For Villa no. 126 to 128 purpose							
Supplier:									
Material required before date:		V.Urgent		Req. No.		184643			
S No		Item		ID No.		79909			
1	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
2	ELSW4199-Electrical-MCB---16 amps-Nos	3nos	0	3nos					
3	ELSW4375-Electrical-MCB---06 amps-Nos	30nos	0	30nos					
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		Project Manager		Purchase		MD			
Prepared By: K. Tulasi Rani		Project Manager		Purchase		MD			
Approved By:		Project Manager		Purchase		MD			
Sign & Date:		Project Manager		Purchase		MD			

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2022

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

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

DC No.	22218
DC Date.	26-09-2022
PO No.	92199
PO Date.	22-09-2022
Req ID	79909
Req Date	20-09-2022
Loc Req No	184643

GSTIN : 36ADBFS3288A2Z7

	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	Dr: 26/9/22
MRN No: 11216	Dr: 26/9/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory