

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 04/10/22		Prepared by: Panya		Serial no. 9077	
Supplier name: SSIIP		Project: SOV-LCP		HO inward no.	
Firm/Company: SOV-LCP		PO/WO No. 92271		HO received date	
PO/WO date: 24/09/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26161	30/09/22	5,430	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
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				5,430	
MRN nos.: 112314	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:				5,430/-	
Amount E - PO / WO value:				30,086/-	
Amount F - Difference (A - E):				24,656	
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					
Remarks: 10/10/22 final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name: Panya					
Sign: [Signature]					
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.

5508

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500043

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26161	
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

24-09-2022 1:16:58 PM

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7



92271

16.09.22 3:01:07

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

92271

184651

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

Handwritten signature
28/09/22

Name :

Name :

Date : __/__/__

Contact :-

PART DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	26161	30/09/22	5,430/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 156 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		Time: 16:00	
Company Name: Silver Oak Villas		Site & Phase: SOV-III		Unit No./Block No. For villa no 156 Electrical purpose	
Supplier:		Req. No. 184651			
Material required before date: 27-09-2022		ID No. 80000			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELSW 1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	7	0	7	
2	ELSW 3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	44	0	44	
3	ELSW 6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	10	0	10	
4	ELCD 5567-Electrical-Round covers -PVC--75mm-Nos	100	0	100	
5	ELSW 4374-Electrical-Isolator-4 Pole-40 amps-Nos	1	0	1	
6	ELSW 4199-Electrical-MCB--16 amps-Nos	10	0	10	
7	ELSW 4375-Electrical-MCB--06 amps-Nos	10	0	10	
8	ELSW 5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos	10	0	10	
9	ELSW 5238-Electrical-Socket--Wipro NW-16amps-Nos	10	0	10	
10	ELSW 8500-Electrical-Socket--Wipro NW-6amps-Nos	50	0	50	
11	ELSW 9835-Electrical-TV Socket--Wipro NW--Nos	5	0	5	
12	ELSW 8297-Electrical-Switch--Wipro NW-16amps-Nos	12	0	12	
13	ELSW 6868-Electrical-Switch--Wipro NW-6amps-Nos	110	0	110	
14	ELSW 6856-Electrical-Bell Push--Wipro NW--Nos	1	0	1	
15	ELSW 5426-Electrical-Switch Blank Plate--Wipro NW--Nos	150	0	150	
16	ELCD 3207-Electrical-Strip connectors--12way-Nos	20	0	20	
17	ELCD 4680-Electrical-Insulation tapes--20nos-Boxes	1	0	1	
18	ELSW 2741-Electrical-Fan Dimmer--Wipro NW--Nos	10	0	10	
19	ELSW 5620-Electrical-ACCL- Automatic-2 Pole-L&T-10-30amps-Nos	1 (25Amp)	0	1 (25Amp)	
20					
Remarks: For villa no 156 Electrical swite boards fixing purpose					
Engineer		Project Manager		MID	
Prepared By: B. meenakshi Goud		APPROVED			
Approved By:		27 SEP 2022			
Sign & Date: 23-09-2022		P. VENKATESHWARLU		MANAGER PURCHASE	

RECEIVED
FEB 11 1964
VIRGINIA

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2022

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.	22290
DC Date.	30-09-2022
PO No.	92271
PO Date.	24-09-2022
Req ID	80000
Req Date	23-09-2022
Loc Req No	184651

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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INWARD	
Inward No: 2829	DE: 30/9/22
MRN No: 112314	DE: 30/9/22
Received By:	Sign:
(Silver Oak Villas Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

