

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 07/10/22		Prepared by: Ranga	Serial no.:	9124
Supplier name: SS LLP		Project: SOU-III	HO inward no.:	
Firm/Company: SOU LLP		PO/WO No.:	HO received date:	
PO/WO date: 24/09/22		92270	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26231	04/10/22	24,655	☒ 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			24,655	
MRN nos.:	112460		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:				
Amount E – PO / WO value: 24,655				
Amount F – Difference (A – E): 30,086				
Quantity received as per PO / WO			5,431	
Close PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Payment – due date			☒ Yes ☐ No – wait for balance material ☐ Other	
Remarks: 10/10/22 Agreed Part Bill				
Approved by	Purchase Officer	Purchase Manager	M D	Accountant
Name:	Ranga	Deen		
Sign:				
Date	07/10/22			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k

APPROVED
10 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 F. 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 :

ORIGINAL INVOICE

Customer Details				Invoice No.		26231	
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

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



92270

16.09.22 3:01:07

Supplier Details

Summit Sales LLP
 5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	92270	184652
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 - 1. - 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

PART DELIVERY DETAILS				
S.no.	Bill no.	Bill Dt.	Amount	
1.	26231	04/10/22	24,655.1	
3.				
4.				
5.				

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

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 157 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		Company Name: Silver Oak Villas		Date: 23-09-2022	
Site & Phase: SOV-III		Unit No./Block No. For villa no.157 Electrical purpose		Time: 16:00	
Supplier:		Req. No. 184652			
Material required before date:		27-09-2022 ID No. 80001			
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	ELCD567-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	10	0	10	
11	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	50	0	50	
12	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	5	0	5	
13	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	12	0	12	
14	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	110	0	110	
15	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	1	0	1	
16	ELCD3207-Electrical-Strip connectors--12way-Nos	150	0	150	
17	ELCD4680-Electrical-Insulation tapes--20nos-Boxes	20	0	20	
18	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	1	0	1	
19	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos	10	0	10	
20		1 (25Amp)	0	1 (25Amp)	
Remarks: For villa no.157Electrical swite boards fixing purpose					
Engineer					
Prepared By: B.meenakshi Goud	Project Manager	Purchase	MD		
Approved By:					
Sign & Date:					

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

1 of 1 : 04-10-2022

Supplier / Customer / Transporter - Copy

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

DC No.	22354
DC Date.	04-10-2022
PO No.	92270
PO Date.	24-09-2022
Req ID	80001
Req Date	23-09-2022
Loc Req No	184652

GSTIN : 36ADBFS3288A2Z7

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

INWARD	
Inward No: 2851	Date: 4/10/22
MRN No: 112460	Date: 4/10/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction