

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/10/22		Prepared by: Ranya		Serial no. 9004	
Supplier name: SSI CP				HO inward no.	
Firm/Company: SOVILP		Project: SOVILP		HO received date	
PO/WO date: 24/09/22		PO/WO No. 92268		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26162	30/09/22	24,655/-	☒ Yes ☐ No	
2.	26163	30/09/22	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.: 112311, 112320		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:				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					
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	V. Venkateshwarlu			
Sign:					
Date	01/10/22				
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.

3004



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.		26162	
Silver Oak Villas LLP				Invoice Date.		30-09-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		92268	
				PO Date.		24-09-2022	
				Req ID		80003	
GSTIN : 36ADBFS3288A2Z7				Req Date		23-09-2022	
PAN ADBFS3288A				Loc Req No		184654	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	7	40.25	281.75	18	50.72
2	387400 - ELSW-Electrical - Module Plate--Wipro	853890	44	87.50	3,850.00	18	693.00
3	699200 - ELSW-Electrical - Module Plate--Wipro	853810	10	106.75	1,067.50	18	192.16
4	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	100	5.00	500.00	18	90.00
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	1	469.00	469.00	18	84.42
6	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	10	117.00	1,170.00	18	210.60
7	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	10	117.00	1,170.00	18	210.60
8	519500 - ELSW-Electrical - MCB	39174000	10	7.00	70.00	18	12.60
9	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	10	108.50	1,085.00	18	195.30
10	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	50	72.00	3,600.00	18	648.00
11	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	5	61.25	306.25	18	55.12
12	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	12	70.00	840.00	18	151.20
13	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	110	42.00	4,620.00	18	831.60
14	685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	1	64.75	64.75	18	11.66
15	542600 - ELSW-Electrical - Switch Blank	853890	150	12.00	1,800.00	18	324.00
IGST				CGST		SGST	
Total Taxable Amount				20,894.25		3,760.98	
1,880.49				Total Invoice Amount		24,655.22	
Rupees : Twenty Four Thousand Six Hundred Fifty Five and Paise Twenty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	26163		
Silver Oak Villas LLP				Invoice Date.	30-09-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	92268		
				PO Date.	24-09-2022		
				Req ID	80003		
				Req Date	23-09-2022		
				Loc Req No	184654		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	320700 - ELCD-Electrical - Strip connectors-- -	85369090	20	16.00	320.00	18	57.60
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
3	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	10	231.00	2,310.00	18	415.80
4	562000 - ELSW-Electrical - ACCL- Automatic-2 25Amps	85359030	1	1772.00	1,772.00	18	318.96
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IGST	CGST	SGST	Total Taxable Amount		4,602.00		828.36
	414.18	414.18	Total Invoice Amount		5,430.36		
Rupees : Five Thousand Four Hundred Thirty and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-09-2022 1:16:58 PM



92268

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

92268

184654

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

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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 137 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


27/09/22

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: S/OV-III		Unit No. Blank No. For villa no 137 Electrical purpose		Time: 16.00
Supplier:		Req. No. 184654		
Material required before date: urgent		ID No. 80003		
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	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. 137 Electrical swic boards fixing purpose				
Engineer		Project Manager		
Prepared By: B.meenakshi Goud		APPROVED 27 SEP 2022 P. VENKATESHWARLU MANAGER PUT CHASE		
Approved By:				
Sign & Date: 23-09-2022				

MAURICE J. L. CO. 3E
B. NEWBORN
17/11/1940

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 : 30-09-2022

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

GSTIN : 36ADBFS3288A2Z7

DC No.	22292
DC Date.	30-09-2022
PO No.	92268
PO Date.	24-09-2022
Req ID	80003
Req Date	23-09-2022
Loc Req No	184654

	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: 2828	Dt: 30/9/22
MRN No: 112320	Dt: 30/9/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	



for Summit Sales LLP

Authorised signatory

to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 30-09-2022

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

GSTIN : 36ADBFS3288A2Z7

DC No.	22291
DC Date.	30-09-2022
PO No.	92268
PO Date.	24-09-2022
Req ID	80003
Req Date	23-09-2022
Loc Req No	184654

	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 No:	2832	30/9/22
INRN No:	12311	30/9/22
Received By:		
(Silver Oak Villas-Part-III)		

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

