

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		12/10/22		Prepared by	Ranya	Serial no.	9988
Supplier name		SSICP		HO inward no.			
Firm/Company		SOVILP		Project	SOV-III	HO received date	
PO/WO date		24/09/22		PO/WO No.	92270	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26232	04/10/22	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

MRN nos.: _____ 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: _____

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: _____

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	P. Ranya				
Sign:					
Date	12/10/22				
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.

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

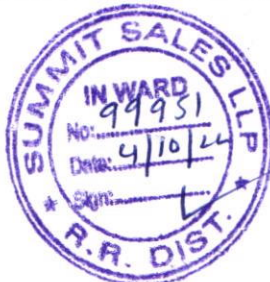
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26232	
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



92270

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	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 - - - 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 :

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 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



Name : _____

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form						
Company Name:		Silver Oak Villas		Date:	23-09-2022	
Site & Phase :		SOV-III		Time:	16:00	
Unit No./Block No.		For villa no 157 Electrical purpose				
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	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-ACCT- Automatic-2 Pole -L&T -10-30amps-Nos	1 (25 Amp)	0	1 (25Amp)		
20						
Remarks: For villa no 157 Electrical swite boards fixing purpose						
Engineer		Project Manager		Purchase		MD
Prepared By: B. meenakshi Goud						
Approved By: 						
Sign & Date: 23-09-2022						

92270

APPROVED
27 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-10-2022

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.	22355
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

	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

Invoice No: 2844

MRN No: 112457

Received By: [Signature]

(Silver Oak Villas Part III)



for Summit Sales LLP

Subject to Hyderabad Jurisdiction