

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 12/10/22		Prepared by: Panya		Serial no. 9300	
Supplier name: SSCP				HO inward no.	
Firm/Company: SOVCP		Project: SOV-ii		HO received date	
PO/WO date: 24/09/22		PO/WO No. 92271		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26160	30/09/22	24.655T	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 24.655T

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112312	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 24.655T

Amount E – PO / WO value: 30,086T

Amount F – Difference (A – E): 5,431

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 (NOC taken) 17/10/22

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: P. Panya		Vedant			
Sign: [Signature]		[Signature]			
Date: 12/10/22		APPROVED 13 OCT 2022			
Approval limit: Upto 20k		Above 20k MANAGER PURCHASE	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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		26160	
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

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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

PART DELIVERY DETAILS			
S.no.	Bill No.	Bill Date	Amount
1.	26161	30/09/22	54306
3			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Hamendra Prabhakar

P. Ravi

12/10/22

Purchase Order

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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**

Requisition Form

Company Name: Silver Oak Villas

Site & Phase: SOV III

Unit No./Block No: For villa no 156 Electrical purpose

Supplier:

Material required before date:

27-09-2022 ID No.

80000

Req. No

184651

Date:

23-09-2022

Time:

16:00

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	ELCD556-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	ELSW5238-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 Duct--Wipro NW--Nos	1	0	1		
19	ELSW5620-Electrical-ACCL-Automatic-2 Pole-L&T-10-30amps-Nos	10	0	10		
20		1 (25 Amp)	0	1 (25 Amp)		

Remarks: For villa no 156 Electrical swite boards fixing purpose

Engineer

Prepared By: B meenakshi Goud

Approved By:

Sign & Date:

Project Manager

MID

APPROVED

27 SEP 2022

P. VENKATESHWARLU
MANAGER PURCHASE

23-09-2022

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

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.	22289
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

	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:	2831	30/9/22
MRN No:	112312	30/9/22
Received By:	[Signature]	
(Silver Oak Villas-Part-III)		



for Summit Sales LLP

Authorised signatory