

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:		20/10/22		Prepared by	Ramya	Serial no.	9315
Supplier name		SSLLP				HO inward no.	
Firm/Company		SOVLUP		Project	SOV - (11)	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		24655.		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						24655	
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	
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						24655	
Amount E – PO / WO value:						30,086.	
Amount F – Difference (A – E):						5431	
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			24/10/22 (NOC) take				
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Ramya	Venkatashwarlu					
Sign:							
Date	20/10/22						
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.

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 : 17-10-2022

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				Invoice 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	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	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



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

Hamendra Prabhakar

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.

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	P. Pankaj
Sign:	[Signature]
Date:	21/10/22

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form		Company Name: Silver Oak Villas		Date: 21.09.2022
Site & Phase: SCV-III		Material required before date: 27.09.2022		Time: 16.00
Unit No./Block No. For villa no 156 Electrical purpose		Req. No: 144651		
Supplier:		Qty required at site: 80000		
S. No	Item	Qty required	Qty available	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	ELCD546-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	ELSW5328-Electrical-Socket--Wipro NW-15amps-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-15amps-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	150	0	150
16	ELCD3207-Electrical-Strip connectors--12way-Nos	20	0	20
17	ELCD4680-Electrical-Insulation tapes--20mcs-Boxes	1	0	1
18	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	10	0	10
19	ELSW5620-Electrical-ACCL- Automatic-2 Pole-L&T-10-10amps-Nos	1 (25Amp)	0 (25Amp)	
20				
Remarks: For villa no 156 Electrical swic boards fixing purpose				
Engineer		Project Manager		
Prepared By: B. Premaakshi Goud	APPROVED 27 SEP 2022			
Approved By:	P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date: 23-09-2022	MD			

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	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:		Sign:
(Silver Oak Villas-Part-III)		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory