

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 22/10/22		Prepared by: Ramya	Serial no.:	9754	
Supplier name: SSCP		Project: SOU-III		HO inward no.:	
Firm/Company: SOUCCP		PO/WO No.:		HO received date:	
PO/WO date: 15/10/22		PO/WO No.:		Scan ID.:	
92989					
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26547	21/10/22	24,655/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	26548	21/10/22	5,430/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.					
				30,085	
Amount A-Bills total (Excluding Transport & Hamali Charges):				30,085	
MRN nos.:	113025		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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:				30,085/-	
Amount F - Difference (A - E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		31/10/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	Venur			
Sign:					
Date	22/10/22	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 22 OCT 2022 P. ABHAYESHWARU MANAGER PURCHASE </div>			
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 ORIGINAL INVOICE

#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.	26547					
Silver Oak Villas LLP				Invoice Date.	21-10-2022					
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	92989					
GSTIN : 36ADBFS3288A2Z7				PO Date.	15-10-2022					
PAN ADBFS3288A				Req ID	80633					
				Req Date	14-10-2022					
				Loc Req No	184704					
	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

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	26548					
Silver Oak Villas LLP				Invoice Date.	21-10-2022					
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	92989					
				PO Date.	15-10-2022					
				Req ID	80633					
				Req Date	14-10-2022					
				Loc Req No	184704					
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			
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
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

Authorized signatory

Subject to Hyderabad Jurisdiction



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



11.10.22 11:08:40

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	92989	184704
Doc Date	15-10-2022	
Quote No	Nil	
Quote Date	14-10-2022	
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

Venush
19/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

15-10-2022 17:21:24

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 / Brand	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 Cost	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 158 work purpose.
Completion Date	Nil
Measurement	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

Vandana
19/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	14-10-2022	Inward No	Inward Date
Company Name:		Time:	11:30		
Site & Phase:		Req. No.	184704		
Unit No. Block No. For Villa no. 158 purpose		17-10-2022 ID No.	90633		
Supplier:		Qty required	Qty available at site	Order Qty	
Material required before date:					
S No	Item				
1	ELSW1008-Electrical-Module Plate--Wipro NW-2 Modul--Nos	7nos	0	7nos	
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Modul--Nos	44nos	0	44nos	
3	ELSW6992-Electrical-Module Plate--Wipro NW-8 Modul--Nos	10nos	0	10nos	
4	ELCD567-Electrical-Round covers -PVC--75mm--Nos	100nos	0	100nos	
5	ELSW4374-Electrical-Isolator-4 Pole--40 amps--Nos	1no	0	1no	
6	ELSW4199-Electrical-NCB--16 amps--Nos	10nos	0	10nos	
7	ELSW4375-Electrical-NCB--06 amps--Nos	10nos	0	10nos	
8	ELSW3195-Electrical-NCB Dimmers-PVC-Wipro NW--Nos	10nos	0	10nos	
9	ELSW3238-Electrical-Socket--Wipro NW-16amps--Nos	10nos	0	10nos	
10	ELSW8500-Electrical-Socket--Wipro NW-6amps--Nos	50nos	0	50nos	
11	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	5nos	0	5nos	
12	ELSW8297-Electrical-Switch--Wipro NW-16amps--Nos	10nos	0	10nos	
13	ELSW6868-Electrical-Switch--Wipro NW-6amps--Nos	110nos	0	110nos	
14	ELSW6856-Electrical-Ball Push--Wipro NW--Nos	1nos	0	1nos	
15	ELSW4266-Electrical-Switch Blank Plate--Wipro NW--Nos	120nos	0	120nos	
16	ELCD3207-Electrical-Strip connectors--12way--Nos	20nos	0	20nos	
17	ELCD4680-Electrical-Insulation tapes--20nos--Boxes	1Box	0	1Box	
18	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	10nos	0	10nos	
15	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps--Nos	1 (25Amp)	0	1 (25Amp)	
Remarks:	For Villa no 158 purpose				
Engineer	K. Tulasi Rani	Project Member			MD

APPROVED
15 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

90633

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP

DC No. : 5127

Date : 21/10/22

Site: sy 15 to 18 chulepally
..... Hyd

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 92989

P.O. / W.O. Date : 15/10/22

Sl. No.	PARTICULARS	Quantity
1	Electrical Module Plate 2 way	7 No
2	" " 6 "	44 No
3	" " 8 "	10 No
4	Pvc Round pipe 75mm	100 No
5	Isolator 4Pole	1 No
6	MCB 16 amp	10 No
7	MCB 6 amp	10 No
8	MCB dummy	10 No
9	Socket 16 amp	10 No
10	" " 6 amp	50 No
11	TV socket	5 No
12	Switch 16 amp	12 No
13	" " 6 amp	110 No
14	Bell push	1 No
15	Blank plate	150 No
16	Strip connect 12 way	20 No
17	Insulation Tape	20 No
18	fan dimmer	10 No
19	2 pole switch 25amp	1 No
20		

GSTIN :

Received the above materials in good condition.

Received by : P. Nandan

Stamp: P. N

Date : 21/10



For SUMMIT SALES LLP

Authorized Signatory