

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/11/22		Prepared by: Suelis		Serial no. 10370	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: SOV		Project: SOV part-IV		HO received date	
PO/WO date: 5/11/22		PO/WO No. 93659		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26813	7/11/22	24,655.22 /	☐ Yes ☐ No
2.	26814	7/11/22	5,206.16 /	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 29,861.38 /

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

MRN nos.: 113554, 113549	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: 29,862 /

Amount E – PO / WO value: 29,861.38 /

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: 21/11/22

Remarks: final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suelis	Venun			
Sign:					
Date:	12/11/22	12 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

12 NOV 2022

P. VENUN PURCHASE MANAGER

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**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.		26813	
Silver Oak Villas LLP				Invoice Date.		07-11-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		93659	
				PO Date.		05-11-2022	
				Req ID		81212	
				Req Date		04-11-2022	
				Loc Req No		184767	
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	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	
				1,880.49		1,880.49	
Total Taxable Amount				20,894.25		3,760.98	
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**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.		26814	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

93659

01.11.22 2:52:16

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	93659	184767
Doc Date	05-11-2022	
Quote No	Null	
Quote Date	04-11-2022	
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
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	1.00	10.00	0.00	18.00	11.80

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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 25 amps	1.00	1,772.00	0.00	18.00	2,090.96
Total Order Value . . .						29,861.38
Rupees : Twenty Nine Thousand Eight Hundred Sixty One and Paise Thirty 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. Aove order For Villa no 158 Electrical switch board fixing 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 or purchase site office. Proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 07/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form				Date	04.11.2022
Company Name				Time	16.00
Site & Phase					
Unit No. Blank No				Req. No.	184767
Supplier				Material required before date	07.11.2022 ID No.
S No	Item	Qty required	Qty available at site	Order Qty	Inward No. Inward Date
1	ELSW1008-Electrical Mobile Plate-Wipro NW-2 Mobile-Nos	7	0	7	
2	ELSW1874-Electrical Mobile Plate-Wipro NW-6 Mobile-Nos	44	0	44	
3	ELSW6992-Electrical Mobile Plate-Wipro NW-8 Mobile-Nos	10	0	10	
4	ELCD567-Electrical Round cover-PVC-75mm-Nos	100	0	100	
5	ELSW474-Electrical Isolator-4 Pole-40 amp-Nos	1	0	1	
6	ELSW4190-Electrical MC Box-6 amp-Nos	10	0	10	
7	ELSW474-Electrical MC Box-6 amp-Nos	10	0	10	
8	ELSW5194-Electrical MC Box-Dimmer-PVC-Wipro NW-10amp-Nos	10	0	10	
9	ELSW528-Electrical Socket-Wipro NW-10amp-Nos	10	0	10	
10	ELSW5006-Electrical Socket-Wipro NW-4amp-Nos	50	0	50	
11	ELSW9915-Electrical TV Socket-Wipro NW-10amp-Nos	5	0	5	
12	ELSW8397-Electrical Switch-Wipro NW-10amp-Nos	12	0	12	
13	ELSW6065-Electrical Switch-Wipro NW-4amp-Nos	110	0	110	
14	ELSW6856-Electrical Bell Push-Wipro NW-10amp-Nos	1	0	1	
15	ELSW5426-Electrical Switch Black Plate-Wipro NW-10amp-Nos	150	0	150	
16	ELCD1207-Electrical Strip connection-12mm-Nos	20	0	20	
17	ELCD4480-Electrical Insulation Tape-20mm-Holes	1	0	1	
18	ELSW2241-Electrical Fan Dimmer-Wipro NW-10amp-Nos	10	0	10	
19	ELSW5620-Electrical AC L.C. Automatik-2 Pole-1&1-10-30amp-Nos	1 (25Amp)	0 (1 (25Amp)		
20					

Remarks: For villa no 158 Electrical switch boards fixing purpose

Prepared By: *[Signature]* Project Manager

Approved By: *[Signature]* Purchase

Sign & Date: 04.11.2022

APPROVED

04 NOV 2022

P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

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 - 07-11-2022

Customer Details

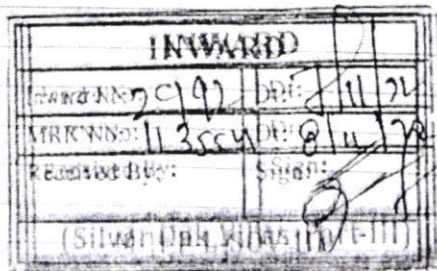
Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No 22814
 DC Date 07-11-2022
 PO No 93659
 PO Date 05-11-2022
 Req ID 81212
 Req Date 04-11-2022
 Loc Req No 184767

	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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

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

To: 07-11-2022

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 22815
 DC Date 07-11-2022
 PO No. 93659
 PO Date. 05-11-2022
 Req ID 81212
 Req Date 04-11-2022
 Loc Req No 184767

	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	1
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. 2988	DI 2/11/22
MRN No. 113009	DI 8/11/22
Received by:	Sign:
(Silver Oak Villas-Part-III)	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory