

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/11/22		Prepared by: Suelu		Serial no. 10375	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: Sov Up		Project: Sov part-10		HO received date	
PO/WO date: 5/11/22		PO/WO No. 93655		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26848	9/11/22	24,655.22/-	☐ Yes ☐ No
2.	26849	9/11/22	3,115.20/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 27,770.42/-

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

MRN nos.: 113602, 113601	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: 27,770.42/-

Amount E – PO / WO value: 27,770.42/-

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:	Suelu	V Kumar			
Sign:					
Date:	12/11/22	12 NOV 2022			
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.		26848	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Customer Details				Invoice No.		26849	
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

93655

01.11.22 2:52:16

Page(s) 1 Of 2

05-11-2022 13:40:17

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

93655

184768

Doc Date

05-11-2022

Quote No

Nil

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

Page(s) 2 Of 2

05-11-2022 13:40:17

Original / Office Copy / Purchase Div.Copy

18	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	10.00	231.00	0.00	18.00	2,725.80
Total Order Value . . .						27,770.42
Rupees : Twenty Seven Thousand Seven Hundred Seventy and Paise Fourty One 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 159 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

Company Name: Silver Oak Villas

Site & Phase: SOV-III

Unit No. Block No. For villa no 159 Electrical purpose

Date: 04-11-2022
Time: 16:00

Req. No. 184768

09-11-2022 ID No. 81210

Supplier: Material required before date: 09-11-2022

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-Isolater-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	190	0	150		
16	ELCD3207-Electrical-Strip connectors--12way-Nos	20	0	20		
17	ELCD4680-Electrical-Insulation tapes--20nos-Hotex	1	0	1		
18	ELSW2741-Electrical-Fan Ducter--Wipro NW-Nos	10	0	10		
19	ELSW8620-Electrical-ACCL- Automatic-2 Pole-1&T-10-30amps-Nos	1 (25-Amp)	0	1 (25-Amp)		
20						

Remarks: For villa no.159 Electrical switch boards fixing purpose

Engineer

Prepared By: B. Venkatesh Choud

Approved By:

Sign & Date

Project Manager

04-11-2022

APPROVED
Purchase
04 NOV 2022
MID

P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 09-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	22849
Silver Oak Villas LLP	DC Date.	09-11-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	93655
	PO Date	05-11-2022
	Req ID	81210
	Req Date	04-11-2022
GSTIN : 36ADBFS3288A2Z7	Loc Req No	184768

	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
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INWARD	
Inward No: 2802	DR: 9/11/22
MRN No: 11362	DR: 9/11/22
Received By:	Sign:
(Silver Oak Villa Part-III)	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Manston, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 09-11-2022

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 22848
 DC Date 09-11-2022
 PO No 93655
 PO Date 05-11-2022
 Req ID 81210
 Req Date 04-11-2022
 Loc Req No 184768

	Description of Goods	HSN/SAC	Qty
1	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	853620000	7
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853850	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	853850	150
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INWARD	
Inward No: 3001	Dt: 9/11/22
MKN No: 113601	Dt: 9/11/22
Received By: _____	Sign: _____
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature