

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		12/11/22		Prepared by	Suehs	Serial no.	10326
Supplier name		Summit Sales Up				HO inward no.	
Firm/Company		Sov Up		Project	Sov part - D	HO received date	
PO/WO date		5/11/22		PO/WO No.	93661	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26852	9/11/22	24,655.22/-	☐ Yes ☐ No
2.	26853	9/11/22	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.:	113606, 113604	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:		29,861.38/-
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:	Suehs	Venuman			
Sign:					
Date	12/11/22	APPROVED 12 NOV 2022 P. VENKATESHWARLU PURCHASE MANAGER			
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

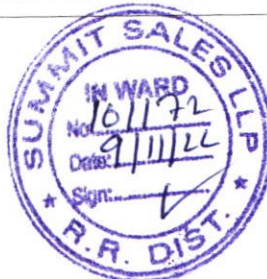
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26852	
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

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

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

PAN ADBFS3288A

Invoice No.	26853
Invoice Date.	09-11-2022
PO No.	93661
PO Date.	05-11-2022
Req ID	81208
Req Date	04-11-2022
Loc Req No	184770

	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	1	10.00	10.00	18	1.80
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 25 amp	85359030	1	1772.00	1,772.00	18	318.96
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IGST				CGST		SGST	
				397.08		397.08	
Total Taxable Amount				4,412.00		794.16	
Total Invoice Amount				5,206.16			

Rupees : Five Thousand Two Hundred Six and Paise Sixteen Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

05-11-2022 13:40:17

Or



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 040-6633551 9618244433	Doc No	93661	184770
	Doc Date	05-11-2022	
	Quote No	Nill	
	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 : 07/11/22

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
19	562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos 25 amp	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 153 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	04.11.2022
Company Name: Silver Oak Villas		Time:	16:00
Site & Phase: SOV-III		Req. No.	184770
Unit No. Block No. For villa no 153 Electrical purpose		07.11.2022 ID No.	81208
Supplier		Qty required	Qty available at site
Material required before date		Order Qty	Inward No. Inward Date
S No	Item		
1	ELSW1008-Electrical-Module Plate-Wipro NW-2-Module-Nos	7	0
2	ELSW3874-Electrical-Module Plate-Wipro NW-6-Module-Nos	44	0
3	ELSW6992-Electrical-Module Plate-Wipro NW-8-Module-Nos	10	0
4	ELCD567-Electrical-Round covers-PVC-75mm-Nos	100	0
5	ELSW4374-Electrical-Isolator-4 Pole-40 amps-Nos	1	0
6	ELSW4199-Electrical-MCB-16 amps-Nos	10	0
7	ELSW4175-Electrical-MCB-06 amps-Nos	10	0
8	ELSW5195-Electrical-MCB-Dimmer-PVC-Wipro NW-Nos	10	0
9	ELSW5228-Electrical-Socket-Wipro NW-16amps-Nos	10	0
10	ELSW8500-Electrical-Socket-Wipro NW-6amps-Nos	50	0
11	ELSW9635-Electrical-TV Socket-Wipro NW-Nos	5	0
12	ELSW8297-Electrical-Switch-Wipro NW-16amps-Nos	12	0
13	ELSW6668-Electrical-Switch-Wipro NW-6amps-Nos	110	0
14	ELSW6656-Electrical-Bell Push-Wipro NW-Nos	1	0
15	ELSW5426-Electrical-Switch Blank Plate-Wipro NW-Nos	150	0
16	ELCD3207-Electrical-Strip connectors-12way-Nos	20	0
17	ELCD4860-Electrical-Insulation tapes-20nos-Boxes	1	0
18	ELSW7241-Electrical-Fan Diameter-Wipro NW-Nos	10	0
19	ELSW5420-Electrical-AC CL-Automatic-2 Pole-1&T-10-30amps-Nos	1 (25Amp)	0 1 (25Amp)
20			
Remarks: For villa no 153 Electrical switch boards fitting purpose			
Project Engineer		Purchase	MD
Prepared By: B. meenakshi Goud			
Approved By:			
Sign & Date:			

0399

04.11.2022

APPROVED

04 NOV 2022

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 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 22853

DC Date. 09-11-2022

PO No. 93661

PO Date 05-11-2022

Req ID 81208

Req Date 04-11-2022

Loc Req No 184770

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

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INWARD	
Inward No. 2006	Date 9/11/22
MRN No. 113666	Date 9/11/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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/UNE: 36ACQFS2044C1Z7**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.	22852
DC Date	09-11-2022
PO No.	93661
PO Date	05-11-2022
Req ID	81208
Req Date	04-11-2022
Loc Req No	184770

	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	
Inward No: 2004	DE: 9/11/22
MRN No: 113624	DE: 9/11/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

