

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 10-12-22		Prepared by: S. Jaysudha		Serial no. 11511	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV part III		HO received date	
PO/WO date: 3-12-22		PO/WO No. 94640		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27427	7-12-22	15,810/-	☐ Yes ☐ No
2.	27428	7-12-22	14,435/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			30,245/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114724, 114725	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:			30,245/-
Amount E – PO / WO value:			30,245/-
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		19-12-22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Veer			
Sign:					
Date		10 DEC 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.

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

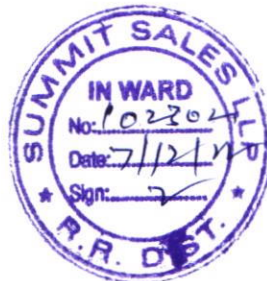
1 of 1 :

Customer Details				Invoice No.		27427	
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



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.		27428	
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

Page(s) 1 of 2

05-12-2022 10:28:46 AM



94640

29.11.22 5:43:09

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

94640

184862

Doc Date

03-12-2022

Quote No

nil

Quote Date

02-12-2022

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 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	1.00	603.75	0.00	18.00	712.43
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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-12-2022 10:28:46 AM

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	1.00	1,772.00	0.00	18.00	2,090.96
Total Order Value . . .						30,244.58
Rupees : Thirty Thousand Two Hundred Fourty Four and Paise Fifty Eight 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. 165 Electrical 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 : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:		02-12-2022		
Company Name:		SOV LLP				
Site & Phase:		SOV-III		Time: 12:00		
Unit No./Block No.		For Villa no. 165 Purpose				
Supplier:		Req. No.		18/02		
Material required before date:		Urgent		ID No. 82088		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5087-Electrical-Module Plate-Wipro NW-2 Module-Nos	7	0	7		
2	ELEC6992-Electrical-Module Plate-Wipro NW-6 Module-Nos	44	0	44		
3	ELEC1276-Electrical-Module Plate-Wipro NW-8 Module-Nos	10	0	10		
4	ELEC5228-Electrical-Round covers -1VC-75mm-Nos	100	0	100		
5	ELEC8878-Electrical-Isolater-4 Pole-40 amp-Nos	1	0	1		
6	ELEC7266-Electrical-MCB-16 amp-Nos	10	0	10		
7	ELEC2006-Electrical-MCB-06 amp-Nos	10	0	10		
8	ELEC8527-Electrical-MCB Dummies PVC-Wipro NW-Nos	10	0	10		
9	ELEC3597-Electrical-Socket-Wipro NW-16amp-Nos	10	0	10		
10	ELEC8034-Electrical-Socket-Wipro NW-16amp-Nos	50	0	50		
11	ELEC4063-Electrical-TV Socket -Wipro NW-Nos	5	0	5		
12	ELEC5426-Electrical-Switch-Wipro NW-16amp-Nos	12	0	12		
13	ELEC3129-Electrical-Switch-Wipro NW-16amp-Nos	110	0	110		
14	ELEC8073-Electrical-Bell Push-Wipro NW-Nos	1	0	1		
15	ELEC4577-Electrical-Switch Blank Plate-Wipro NW-Nos	150	0	150		
16	ELEC8297-Electrical-Strip connector-12 way-Nos	20	0	20		
17	ELEC4374-Electrical-Insulation tapes-25mm-Boxes	1	0	1		
18	ELEC3683-Electrical-Fan Dimmer-Wipro NW-Nos	10	0	10		
19	ELEC4566-Electrical-ACCL Automatic-2 Pole-1&T-10 3amp-Nos	1	0	1		
Remarks:		For Villa no. 165 Purpose				
Engineer		Project Manager				
Prepared By:	K. T. Jaisankar					
Approved By:	K. Parthasarathy					
Sign & Date:	02-12-2022					

APPROVED
03 DEC 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

1 of 1 : 07-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

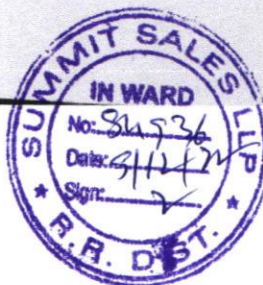
Customer Details		DC No.	23365
Silver Oak Villas LLP		DC Date.	07-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	94640
		PO Date.	03-12-2022
		Req ID	82088
		Req Date	02-12-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184862
	Description of Goods	HSN/SAC	Qty
1	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	5
2	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	12
3	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	110
4	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	1
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	150
6	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	20
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	10
9	562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos	85359030	1
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INWARD	
Inward No: 3158	Date: 7/12/22
MRN No: 114224	Date: 7/12/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 07-12-2022

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.	23364
DC Date.	07-12-2022
PO No.	94640
PO Date.	03-12-2022
Req ID	82088
Req Date	02-12-2022
Loc Req No	184862

	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	887800 - ELEC-Electrical - isolator - 4pole-40amps - 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
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Inward No:	3157	Dt:	7/12/22
MRN No:	11425	Dt:	7/12/22
Received By:		Sign:	
(Silver Oak Villas-Part-III)			

for Summit Sales LLP

Authorised signatory

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