

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 19-12-22		Prepared by: S. Jaysudha		Serial no. 11859	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV part-III		HO received date	
PO/WO date: 10-12-22		PO/WO No. 94889		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27536	12-12-22	14,435/-	☐ Yes ☐ No
2.	27535	12-12-22	15,470/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 29,905/-

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

MRN nos.: 114943, 114936	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: 29,905/-

Amount E – PO / WO value: 29,905/-

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: 26-12-22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		20 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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

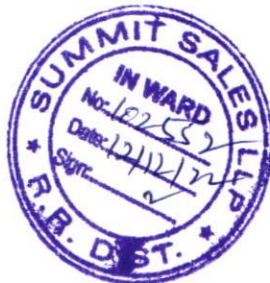
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27536			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		12-12-2022			
				PO No.		94889			
				PO Date.		10-12-2022			
				Req ID		82280			
				Req Date		09-12-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184889	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	5	61.25	306.25	18	55.12		
2	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	12	70.00	840.00	18	151.20		
3	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	110	42.00	4,620.00	18	831.60		
4	685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	1	64.75	64.75	18	11.66		
5	542600 - ELSW-Electrical - Switch Blank	853890	150	12.00	1,800.00	18	324.00		
6	320700 - ELCD-Electrical - Strip connectors-- -	85369090	20	16.00	320.00	18	57.60		
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00		
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	10	231.00	2,310.00	18	415.80		
9	562000 - ELSW-Electrical - ACCL- Automatic-2	85359030	1	1772.00	1,772.00	18	318.96		
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount		12,233.00		2,201.94	
		1,100.97	1,100.97	Total Invoice Amount		14,434.94			
Rupees : Fourteen Thousand Four Hundred Thirty Four and Paise Ninty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.		27535	
Silver Oak Villas LLP				Invoice Date.		12-12-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		94889	
GSTIN : 36ADBFS3288A2Z7				PO Date.		10-12-2022	
PAN ADBFS3288A				Req ID		82280	
				Req Date		09-12-2022	
				Loc Req No		184889	
	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	4573 - Electrical - other - FP - Isolator - 40Amps -		1	456.00	456.00	18	82.08
6	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	10	110.00	1,100.00	18	198.00
7	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	10	110.00	1,100.00	18	198.00
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							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,110.25		2,359.86	
Total Invoice Amount				15,470.10			

Rupees : Fifteen Thousand Four Hundred Seventy and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 of 2

12-12-2022 11:05:07



r.Copy

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

94889

29.11.22 5:53:08

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

94889

184889

Doc Date

10-12-2022

Quote No

Nil

Quote Date

08-12-2022

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 4573 - Electrical - other - FP - Isolator - 40Amps - nos	1.00	456.00	0.00	18.00	538.08
6 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	10.00	110.00	0.00	18.00	1,298.00
7 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	10.00	110.00	0.00	18.00	1,298.00
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2 12-12-2022 11:05:07

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 . . .						29,905.04
Rupees : Twenty Nine Thousand Nine Hundred Five and Paise Three 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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for vill no. 137 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: 08-12-2022				
Company Name: SOV LLP		Time: 3:00				
Site & Phase: SOV-III						
Unit No./Block No: For Villa no 137 Purpose						
Supplier:		Req. No. 184889				
Material required before date:		ID No. 822280				
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 -PVC --75mm-Nos	100	0	100		
5	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos	1	0	1		
6	ELEC7266-Electrical-MCB---16 amps-Nos	10	0	10		
7	ELEC2020-Electrical-MCB---06 amps-Nos	10	0	10		
8	ELEC8527-Electrical-MCB Dummies-PVC-Wipro NW--Nos	10	0	10		
9	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	10	0	10		
10	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	50	0	50		
11	ELEC4063-Electrical-TV Socket --Wipro NW--Nos	5	0	5		
12	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	12	0	12		
13	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	110	0	110		
14	ELEC8973-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 connectors---12way-Nos	20	0	20		
17	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
18	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	10	0	10		
19	ELEC4560-Electrical-ACCL Automatic-2 Pole -L & T -10 30amps-Nos	1	0	1		
Remarks: For Villa no. 137 Purpose						
Engineer		Project Manager		Purchase MD		
Prepared By K Tulasi Rani				09 DEC 2022		
Approved By K Purshotham				P. VELU		
Sign & Date 08-12-2022				MANAGER		

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 : 12-12-2022

Customer Details		DC No.	23462
Silver Oak Villas LLP		DC Date.	12-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	94889
		PO Date.	10-12-2022
		Req ID	82280
		Req Date	09-12-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184889
	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: 3168	Dr: 12/12/22
MRN No: 10943	Dr: 13/12/22
Received By: 	Sign: 
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



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 : 12-12-2022

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.	23461
DC Date.	12-12-2022
PO No.	94889
PO Date.	10-12-2022
Req ID	82280
Req Date	09-12-2022
Loc Req No	184889

	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	4573 - Electrical - other - FP - Isolator - 40Amps - nos		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

Inward No: 3188	Dt: 12/12/22
MRN No: 14936	Dt: 13/12/22
Received By:	Sign:

(Silver Oak Villas - Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

