

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 19-12-22		Prepared by: S. Jaysudha		Serial no. 11844	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Sov LLP		Project: Sov part-III		HO received date	
PO/WO date: 7-12-22		PO/WO No. 94778		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27472	9-12-22	18,778/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,778/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114808	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:			18,778/-
Amount E – PO / WO value:			18,778/-
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					
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.		27472	
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

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07-12-2022 12:56:43 PM

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From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500006

G S T No. : 36ADBFS3288A2Z7



94778

29.11.22 5:48:27

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

94778

184872

Doc Date

07-12-2022

Quote No

nil

Quote Date

06-12-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	20.00	70.00	0.00	18.00	1,652.00
2 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	20.00	42.00	0.00	18.00	991.20
3 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	20.00	117.00	0.00	18.00	2,761.20
4 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	20.00	117.00	0.00	18.00	2,761.20
5 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	20.00	108.50	0.00	18.00	2,560.60
6 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	20.00	40.25	0.00	18.00	949.90
7 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	5.00	603.75	0.00	18.00	3,562.13
8 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	200.00	12.00	0.00	18.00	2,832.00
9 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00

Total Order Value . . .**18,778.23**

Rupees : Eighteen Thousand Seven Hundred Seventy Eight and Paise Twenty Two Only.

Terms and Conditions :-**Specification /** All items shall be of Wipro brand/company**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 NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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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. 140 to 159
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 :



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requestion Form		Date		06-12-2022	
Company Name		SILVER OAK VILLAS LLP			
Site & Phase		SOV-III		Time: 10 30	
Unit No Block No		For villa no 140 to 159 Electrical purpose			
Supplier		Req No.		184872	
Material required before date.		Urgent		ID No 82219	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	20nos	0	20nos	
2	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	20nos	0	20nos	
3	ELEC7266-Electrical-MCB---16 amps-Nos	20nos	0	20nos	
4	ELEC2020-Electrical-MCB---06 amps-Nos	20nos	0	20nos	
5	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	20nos	0	20nos	
6	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	20nos	0	20nos	
7	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	5nos	0	5nos	
8	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	200nos	0	200nos	
9	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	60nos	0	60nos	
10					
Remarks		For villa no 140 to 159 Electrical purpose			
Engineer		Project Manager			
Prepared By	K Tulasi Rani	MD			
Approved By	K Purshotham	07 DEC 2022			
Sign & Date	06-12-2022	P.VENKATESHWARU 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 : 09-12-2022

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.	23405
DC Date.	09-12-2022
PO No.	94778
PO Date.	07-12-2022
Req ID	82219
Req Date	06-12-2022
Loc Req No	184872

	Description of Goods	HSN/SAC	Qty
1	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	20
2	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	20
3	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20
4	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	20
5	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	20
6	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	20
7	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	5
8	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	200
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
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INWARD	
Inward No. 3172	Dr: 9/12/22
MKN No. 114808	Dr: 9/12/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

