

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24-12-22		Prepared by: S. Jay Sudha		Serial no. 12134	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Sov LLP		Project: Sov part-II		HO received date	
PO/WO date: 10-12-22		PO/WO No. 94886		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27767	21-12-22	5,430/-	☐ Yes ☐ No
2.	27766	21-12-22	24,475/-	☐ 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.: 115293, 115291	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: 2-01-23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓ eevr			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLO MANAGER PURCHASE	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 weightment 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.		27767	
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.	27766		
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

Purchase Order

Page(s) 1 Of 2

12-12-2022 14:55:12

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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	94886	184888
	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 14:55:12

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Aove order for vill no. 142 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

Veeru
10/12

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form		SOV LLP	Date	08-12-2022	
Company Name		SOV-III	Time	3:00	
Site & Phase		For Villa no 142 Purpose	Req No	184888	
Unit No /Block No			ID No	82281	
Supplier			Qty required	Qty available at site	Order Qty
Material required before date		Urgent			Inward No
		Item			Inward Date
S No					
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-Isolator-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. 142 Purpose			
Engineer		Project Manager			MD
Prepared By:	K. Tulasi Rani				
Approved By:	K. Purshotham				
Sign & Date:	08-12-2022				

API PURCHASE

09 DEC 2022

P. VENKATESH KALU
MANAGEMENT

988 h/b
P.O. No. 142

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 21-12-2022

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.	23648
DC Date.	21-12-2022
PO No.	94886
PO Date.	10-12-2022
Req ID	82281
Req Date	09-12-2022
Loc Req No	184888

	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
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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3229		21/12/22	
MRN No: 115293		Dt: 21/12/22	
Received By:		Sign:	
(Silver Oak Villas-Part-III)			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



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 : 21-12-2022

Customer Details

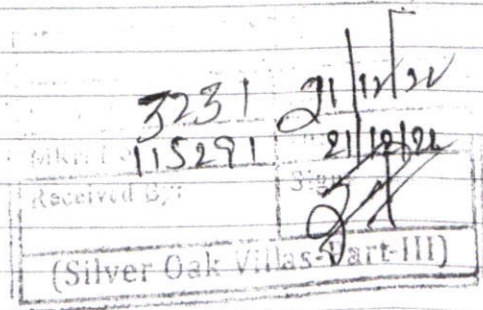
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	23650
DC Date.	21-12-2022
PO No.	94886
PO Date.	10-12-2022
Req ID	82281
Req Date	09-12-2022
Loc Req No	184888

	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	20
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	1
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