

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 24-12-22		Prepared by: S. Jayasudha		Serial no. 12130	
Supplier name: Summit Sales LLP		Project: Sov part-II		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 94884		HO received date	
PO/WO date: 10-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27764	21-12-22	5,430/-	☐ Yes ☐ No
2.	27763	21-12-22	24,711/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 30,141/-

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

MRN nos.: 115292, 115294	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: 30,141/-

Amount E – PO / WO value: 29,905/-

Amount F – Difference (A – E): 236/-

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:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 20k	Above 100k	Upto 20k	Above 20k

APPROVED

27 DEC 2022

P. VENKATESHWARU

MANAGER PURCHASE

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27764	
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

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



12-12-2022 14:55:12



29.11.22 5:53:07

GST No. : 36ADBFS3288A2Z7

Purchase Order for the Supply of following Items.

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

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. 138 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

V. Senthil Kumar

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date	08-12-2022			
Company Name		Time	3:00			
Site & Phase		SOV-III				
Unit No./Block No.		For Villa no 138 Purpose				
Supplier		Req No	184887			
Material required before date		ID No	82282			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	7	0	7		
2	ELC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	44	0	44		
3	ELC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	10	0	10		
4	ELC5228-Electrical-Round covers -PVC--75mm-Nos	100	0	100		
5	ELC8878-Electrical-Isolator-4 Pole-40 amps-Nos	1	0	1		
6	ELC7266-Electrical-MCB---16 amps-Nos	10	0	10		
7	ELC2020-Electrical-MCB---06 amps-Nos	10	0	10		
8	ELC8527-Electrical-MCB Dummies-PVC-Wipro NW--Nos	10	0	10		
9	ELC3597-Electrical-Socket--Wipro NW-16amps-Nos	10	0	10		
10	ELC8034-Electrical-Socket--Wipro NW-6amps-Nos	50	0	50		
11	ELC4063-Electrical-TV Socket --Wipro NW--Nos	5	0	5		
12	ELC5426-Electrical-Switch--Wipro NW-16amps-Nos	12	0	12		
13	ELC3129-Electrical-Switch--Wipro NW-6amps-Nos	110	0	110		
14	ELC8973-Electrical-Bell Push--Wipro NW--Nos	1	0	1		
15	ELC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	150	0	150		
16	ELC8297-Electrical-Strip connectors---12way-Nos	20	0	20		
17	ELC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
18	ELC3683-Electrical-Fan Dimmer--Wipro NW--Nos	10	0	10		
19	ELC4560-Electrical-ACCCL Automatic-2 Pole-L&T-10 30amps-Nos	1	0	1		
Remarks:		For Villa no 138 Purpose				
Prepared By:		Project Manager		Purchase Manager		
Approved By:		K. Purushotham		MID		
Sign & Date:		08-12-2022				


 Project Manager

 Purchase Manager
 09 DEC 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 21-12-2022

Supplier / Customer / Transporter - Copy

Customer Details

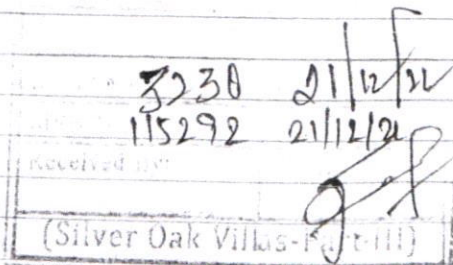
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No	23647
DC Date	21-12-2022
PO No.	94884
PO Date	10-12-2022
Req ID	82282
Req Date	09-12-2022
Log Req No	184887

	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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for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2022

Supplier / Customer / Transporter - Copy

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.	23645
DC Date.	21-12-2022
PO No.	94884
PO Date.	10-12-2022
Req ID	82282
Req Date	09-12-2022
Loc Req No	184887

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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Inward No.	3228	Date	21/12/22
MRN No.	15294	Date	21/12/22
Received By:		Sign:	
(Silver Oak Villas-Part-III)			

for Summit Sales LLP

Authorised signatory

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