

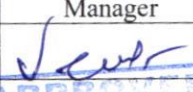
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21-01-23		Prepared by: S. Jayasulka		Serial no. 13554	
Supplier name: Summit Sales LLP		Project: Sov part III		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 96173		HO received date	
PO/WO date: 16-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28313	19-01-23	5,158 /-	☒ Yes ☐ No
2.	28312	19-01-23	23,080 /-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,238 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116443, 116442	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:			28,238 /-
Amount E – PO / WO value:			28,238 /-
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		30-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		23 JAN 2023			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28313	
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

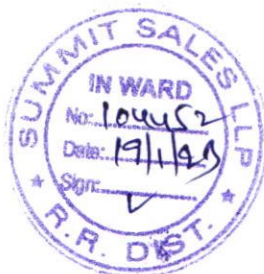
1 of 1 :

Customer Details				Invoice No.		28312	
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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96173

10.01.23 4:03:09

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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		96173 184999
	Doc Date		16-01-2023
	Quote No		Nil
	Quote Date		16-01-2023
	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	7.00	0.00	18.00	826.00
5 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	1.00	472.50	0.00	18.00	557.55
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	97.65	0.00	18.00	1,152.27
10 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	50.00	63.00	0.00	18.00	3,717.00
11 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	5.00	51.97	0.00	18.00	306.62
12 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	10.00	61.42	0.00	18.00	724.76
13 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	110.00	37.80	0.00	18.00	4,906.44
14 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	1.00	58.27	0.00	18.00	68.76
15 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	120.00	14.17	0.00	18.00	2,006.47

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 17-01-2023 12:02:35

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	207.90	0.00	18.00	2,453.22
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 . . .						28,237.36
Rupees : Twenty Eight Thousand Two Hundred Thirty Seven and Paise Thirty Six 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 villa no. 163 use 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form		Company Name: SOV LLP		Date: 11-01-2023		
Site & Phase: SOV-III				Time: 12:45		
Unit No/Blook No. For Villa no 163 Use Purpose						
Supplier:						
Material required before date:		Urgent		Req. No. 184999		
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No
						Inward Date
1	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos		7nos		7nos	
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos		44nos		44nos	
3	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos		10nos		10nos	
4	ELEC5228-Electrical-Round covers -PVC--75mm-Nos		100nos		100nos	
5	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos		1no		1no	
6	ELEC7266-Electrical-MCB--16 amps-Nos		10nos		10nos	
7	ELEC2020-Electrical-MCB--06 amps-Nos		10nos		10nos	
8	ELEC8527-Electrical-MCB Dummies-PVC-Wipro NW--Nos		10nos		10nos	
9	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos		10nos		10nos	
10	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos		10nos		10nos	
11	ELEC4063-Electrical-TV Socket --Wipro NW--Nos		50nos		50nos	
12	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos		5nos		5nos	
13	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos		10nos		10nos	
14	ELEC8973-Electrical-Bell Push--Wipro NW--Nos		110nos		110nos	
15	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos		1nos		1nos	
16	ELEC8297-Electrical-Strip connectors--12way-Nos		120nos		120nos	
17	ELEC4374-Electrical-Insulation tapes--20nos-Boxes		20nos		20nos	
18	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos		1Box		1Box	
19	ELEC4560-Electrical-ACCL Automatic-2 Pole -L&T -10 30amps-Nos		10nos		10nos	
20			1no		1no	
Remarks: For Villa no 163 Use Purpose						
Prepared By:	Engineer	Project Manager				
Approved By:	K. Tulasi Rani					
Sign & Date:	K. Pushotham					
		11-01-2023				

APPROVED
12 JAN 2023
P. VENKATESH
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 - 19-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**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	24167
DC Date	19-01-2023
PO No	96173
PO Date	16-01-2023
Req ID	83408
Req Date	11-01-2023
Loc Req No	184999

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

100

4 562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos

85359030

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INWARD	
Inward	651
MR	116443
Recd	
Dt:	19/01/23
Dt:	20/1/23
Sign:	
(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/UNE: 36ACQFS2044C1Z7

1 of 1 : 19-01-2023

Customer Details

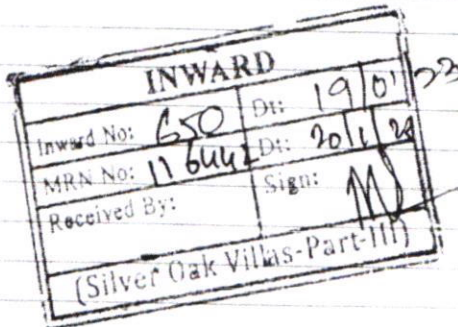
Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No	24166
DC Date	19-01-2023
PO No	96173
PO Date	16-01-2023
Req ID	83408
Req Date	11-01-2023
Loc Req No	184999

	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
11	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	5
12	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	10
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	120
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for Summit Sales LLP

Authorised signatory

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