

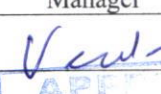
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		27-01-23		Prepared by	S. Jayasudha		Serial no.	13860	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		Sov LLP		Project	Sov part-III		HO received date		
PO/WO date		16-01-23		PO/WO No.	96174		Scan ID.		

SI no.	Bill no.	Bill date	Bill amount	Original attached
1.	28389	23-01-23	23,080/-	☐ Yes ☐ No
2.	28390	23-01-23	5,158/-	☐ 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.:	116592, 116596		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		06-02-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		30 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

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.		28389	
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

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Customer Details				Invoice No.		28390	
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

18-01-2023 16:42:36

Ori:



10.01.23 4:03:09

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	96174	184994
	Doc Date	16-01-2023	
	Quote No	Nil	
	Quote Date	11-01-2023	
	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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s)-2 Of 2

18-01-2023 16:42:36

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. 159 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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		SOV LLP	Date:	10-01-2023			
Site & Phase :		SOV-III	Time:	2:00			
Unit No./Block No.		For Villa no.159 Use Purpose					
Supplier:			Req. No.	184994			
Material required before date:		Urgent	ID No.	83386			
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	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-Isolator-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	50nos		50nos			
11	ELEC4063-Electrical-TV Socket --Wipro NW--Nos	5nos		5nos			
12	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	10nos		10nos			
13	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	110nos		110nos			
14	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	1nos		1nos			
15	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	120nos		120nos			
16	ELEC8297-Electrical-Strip connectors--12way-Nos	20nos		20nos			
17	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	1Box		1Box			
18	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	10nos		10nos			
19	ELEC4560-Electrical-ACCL Automatic-2 Pole -L&T -10 30amps-Nos	1no		1no			
20							
Remarks:		For Villa no.159 Use Purpose					
Engineer		Project Manager					
Prepared By:	K. Tulasi Rani	11 JAN 2023 MD					
Approved By:	K. Purshotham	P. VENKAT SURESH K. R. MANOJ K. R. SURESH					
Sign & Date:	10-01-2023						

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 - 23-01-2023

Customer Details		DC No.	24231
Silver Oak Villas LLP		DC Date.	23-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	96174
		PO Date.	16-01-2023
		Req ID	83386
GSTIN : 36ADBFS3288A2Z7		Req Date	10-01-2023
		Loc Req No	184994
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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INWARD	
Inward No: 3377	Date: 23/1/23
MRN No: 116592	Date: 23/1/23
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 23-01-2023

Customer Details		DC No.	24232
Silver Oak Villas LLP		DC Date.	23-01-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	96174
		PO Date.	16-01-2023
		Req ID	83386
		Req Date	10-01-2023
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184994
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

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