

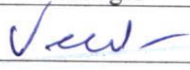
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		10-02-23		Prepared by	S. Jaysudha		Serial no.	14439	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		Sov LLP		Project	Sov part-III		HO received date		
PO/WO date		3-02-23		PO/WO No.	96759		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28613	4-02-23	36,098/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		36,098/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117276	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:		36,098/-	
Amount E – PO / WO value:		36,098/-	
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		20-02-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		11 FEB 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.		28613	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.		04-02-2023	
				PO No.		96759	
				PO Date.		03-02-2023	
				Req ID		83971	
				Req Date		02-02-2023	
				Loc Req No		212043	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	24	207.90	4,989.60	18	898.12
2	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	30	61.42	1,842.60	18	331.68
3	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	30	97.65	2,929.50	18	527.30
4	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	200	37.80	7,560.00	18	1,360.80
5	124300 - ELSW-Electrical - Change Over Switch -	85359030	2	1772.00	3,544.00	18	637.92
6	770900 - ELEC-Electrical - MCB-2 Pole- - 6amps -	853650	30	117.00	3,510.00	18	631.80
7	862300 - ELEC-Electrical - MCB-4 Pole- - 16amps -	853650	30	117.00	3,510.00	18	631.80
8	887800 - ELEC-Electrical - isolator - 4pole-40amps -	853650	3	472.50	1,417.50	18	255.16
9	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	8	161.00	1,288.00	18	231.84
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,591.20	5,506.42
		2,753.21	2,753.21	Total Invoice Amount		36,097.62	
Rupees : Thirty Six Thousand Ninty Seven and Paise Sixty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

06-02-2023 10:32:04



96759

28.01.23 12:54:54

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	96759	212043
Doc Date	03-02-2023	
Quote No	Nil	
Quote Date	03-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	24.00	207.90	0.00	18.00	5,887.73
2 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	30.00	61.42	0.00	18.00	2,174.27
3 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	30.00	97.65	0.00	18.00	3,456.81
4 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	200.00	37.80	0.00	18.00	8,920.80
5 124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	2.00	1,772.00	0.00	18.00	4,181.92
6 770900 - ELEC-Electrical - MCB-2 Pole- - 6amps - Nos	30.00	117.00	0.00	18.00	4,141.80
7 862300 - ELEC-Electrical - MCB-4 Pole- - 16amps - Nos	30.00	117.00	0.00	18.00	4,141.80
8 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	3.00	472.50	0.00	18.00	1,672.65
9 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	8.00	161.00	0.00	18.00	1,519.84
Total Order Value . . .					36,097.62
Rupees : Thirty Six Thousand Ninty Seven and Paise Sixty Two 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

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : Veerendra Prabhakar

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-02-2023 10:32:04

Original / Office Copy / Purchase Div.Copy

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. 139,140 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

Veer
orlov

Name :

Accepted the above Terms And Conditions
For Summit Sales LLP

Name :

Date : _/_/

Requisition Form		Company Name: SOV LLP		Date: 02-02-2023		
Site & Phase :		SOV_III		Time: 2:00		
Unit No./Block No.		For villa no. 139, 140 Purpose				
Supplier:						
Material required before date:		Urgent		Req. No. 212043		
				ID No. 83971		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	16		24		
2	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	20		30		
3	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	20		30		
4	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	100		200		
5	ELEC9494-Electrical-Change Over Switch Manual-2 Pole -L&T-25 amps-Nos	2		2		
6	ELEC2020-Electrical-MCB---06 amps-Nos	20		30		
7	ELEC7266-Electrical-MCB---16 amps-Nos	20		30		
8	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	1		3		
9	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	5		5		
10	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	5		5		
Remarks		For villa no. 139, 140 Purpose				
Engineer		Project Manager				
Prepared By:	K. Tulasi Rani	Purchase MD				
Approved By:	K. Purushotham	03 FEB 2023				
Sign & Date:		02-02-2023				

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-02-2023

Customer Details

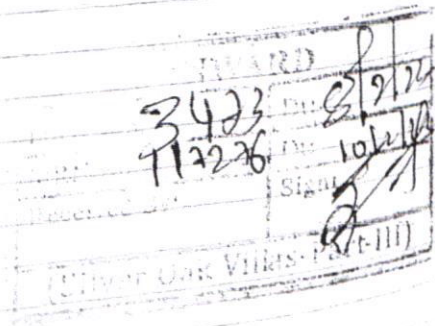
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	24440
DC Date.	04-02-2023
PO No.	96759
PO Date.	03-02-2023
Req ID	83971
Req Date	02-02-2023
Loc Req No	212043

	Description of Goods	HSN/SAC	Qty
1	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	24
2	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	30
3	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	30
4	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	200
5	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	85359030	2
6	770900 - ELEC-Electrical - MCB-2 Pole- - 6amps - Nos	853650	30
7	862300 - ELEC-Electrical - MCB-4 Pole- - 16amps - Nos	853650	30
8	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	3
9	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

