

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 11-02-23		Prepared by: S. Jayasudha		Serial no. 14442	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: Sov LLP		Project: Sov part-III		HO received date	
PO/WO date: 4-02-23		PO/WO No. 96802		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28684	8-02-23	35,148/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			35,148/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117199	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:			35,148/-
Amount E – PO / WO value:			35,148/-
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:		<i>[Signature]</i>			
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.

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.		28684	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Thirty Five Thousand One Hundred Fourty Seven and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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06-02-2023 10:32:04

Or



96802

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	96802	212042
	Doc Date	04-02-2023	
	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	3.00	161.00	0.00	18.00	569.94
Total Order Value . . .					35,147.72
Rupees : Thirty Five Thousand One Hundred Fourty Seven and Paise Seventy 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** NilFor **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

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. 161,163 & 185purpose.

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		Date:	02-02-2023		
Company Name:	SOV LLP	Time:	2:00		
Site & Phase :	SOV_III				
Unit No./Block No.	For villa no.161,163,185 Purpose	Req. No.	212042		
Supplier:		ID No.	83972		
Material required before date:	Urgent	Qty required	Qty available at site	Order Qty	
S No	Item			Inward No	
				Inward Date	
1	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	24		24	
2	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	30		30	
3	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	30		30	
4	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	200		200	
5	ELEC9494-Electrical-Change Over Switch Manual-2 Pole -L&T -25 amps-Nos	2		2	
6	ELEC2020-Electrical-MCB---06 amps-Nos	30		30	
7	ELEC7266-Electrical-MCB---16 amps-Nos	3		3	
8	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	5		5	
9	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos				
For villa no.161,163,185 Purpose Engineer K. Tulasi Pami K. Purushotham 02-02-2023					

Purchase
03 FEB 2023

MD

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 : 08-02-2023

Customer Details		DC No.	24508
Silver Oak Villas LLP		DC Date.	08-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	96802
		PO Date.	04-02-2023
		Req ID	83972
		Req Date	02-02-2023
GSTIN : 36ADBFS3288A2Z7		Loc Req No	212042
	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	85369030	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	3
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INWARD	
Inward No: 346	Dt: 8/2/23
MRN No: 17199	Dt: 8/2/23
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

