PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	17-02-23	Prepared by	S. JaySudha	Serial no.	**14170**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part-III	HO received date	
PO/WO date	9-02-23	PO/WO No.	96998	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28826	15-02-23	28,229/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,229/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117476	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:	28,229/-
Amount E – PO / WO value:	28,229/-
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	27-02-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. [signature]			
Sign:		APPROVED			
Date		17 FEB 2023			
Approval limit	Upto 20k	Above 20k A. VENKATESHWARLU MANAGER PURCHASE	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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C 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 PAN ADBFS3288A

Invoice No.	28826
Invoice Date.	15-02-2023
PO No.	96998
PO Date.	09-02-2023
Req ID	84168
Req Date	08-02-2023
Loc Req No	212065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	16	207.90	3,326.40	18	598.76
2	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	20	61.42	1,228.40	18	221.12
3	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	20	97.65	1,953.00	18	351.54
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	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	20	110.00	2,200.00	18	396.00
7	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20	110.00	2,200.00	18	396.00
8	887800 - ELEC-Electrical - isolator - 4pole-40amps -	853650	2	472.50	945.00	18	170.10
9	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	1	161.00	161.00	18	28.98
10	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	20	40.25	805.00	18	144.90
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,922.80	4,306.12
	2,153.06	2,153.06	Total Invoice Amount	28,228.90	

Rupees : Twenty Eight Thousand Two Hundred Twenty Eight and Paise Ninty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10577 Date: 15/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-02-2023 11:03:12

96998
28.01.23 12:54:55

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	**Doc No**	96998	212065
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2023	
040-66335551 9618244433	**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	16.00	207.90	0.00	18.00	3,925.15
2	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	20.00	61.42	0.00	18.00	1,449.51
3	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	20.00	97.65	0.00	18.00	2,304.54
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	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	20.00	110.00	0.00	18.00	2,596.00
7	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	20.00	110.00	0.00	18.00	2,596.00
8	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	2.00	472.50	0.00	18.00	1,115.10
9	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	1.00	161.00	0.00	18.00	189.98
10	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	20.00	40.25	0.00	18.00	949.90
				Total Order Value . . .		**28,228.90**

Rupees : Twenty Eight Thousand Two Hundred Twenty Eight and Paise Ninty 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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Veen 09/04

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 10-02-2023 11:03:12 Original / Office Copy / Purchase Div.Copy

	Phone. 0
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for villa no. 154 & 155purpose.
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

Veers

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SOV LLP					
Site & Phase :	SOV_III	Date:	08-02-2023			
Unit No./Block No.	For villa no.154,155 Purpose	Time:	4:00			
Supplier:						
Material required before date:	Urgent	Req. No.	212065			
S No	Item	ID No.	84168			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	16		16		
2	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	20		20		
3	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	20		20		
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	20		20		
7	ELEC7266-Electrical-MCB---16 amps-Nos	20		20		
8	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	2		2		
9	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	2		2		
10	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	20		20		
Remarks:	For villa no.154,155 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	02-02-2023					

PO.no. 9698

APPROVED
09 FEB 2023

DELIVERY CHALLAN

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

Customer Details	DC No.	24632
Silver Oak Villas LLP	DC Date.	15-02-2023
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	96998
	PO Date.	09-02-2023
	Req ID	84168
	Req Date	08-02-2023
GSTIN : 36ADBFS3288A2Z7	Loc Req No	212065

	Description of Goods	HSN/SAC	Qty
1	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	16
2	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	20
3	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	20
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	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	20
7	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20
8	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	2
9	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	1
10	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	20
11			
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20			
21			
22			
23			
24	INWARD		
25	Inward No: 3497 Dt: 15/2/23		
26	MRN No: 117476 Dt: 15/2/23		
27	Received By: Sign:		
28			
29	(Silver Oak Villas-Part-III)		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 86773 Date 16/2