PURCHASE DIVISION
Advice for approval for credit to supplier

T

Date:	17-02-23	Prepared by	S. JaySudha	Serial no.	14169
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.	96994	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28827	15-02-23	42,628/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42,628/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117477	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:	42,628/-
Amount E – PO / WO value:	42,628/-
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:					
Sign:		APPROVED			
Date		17 FEB 2023			
Approval limit	Upto 20k	Above 20k ...ESHWARLU 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.	28827
Invoice Date.	15-02-2023
PO No.	96994
PO Date.	09-02-2023
Req ID	84167
Req Date	08-02-2023
Loc Req No	212064

	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	300	37.80	11,340.00	18	2,041.20
5	124300 - ELSW-Electrical - Change Over Switch -	85359030	3	1772.00	5,316.00	18	956.88
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	30	110.00	3,300.00	18	594.00
7	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	30	110.00	3,300.00	18	594.00
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	3	161.00	483.00	18	86.94
10	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	30	40.25	1,207.50	18	217.36
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	3,251.32	3,251.32	Total Taxable Amount	36,125.70	6,502.64
			Total Invoice Amount	42,628.33	

Rupees : Fourty Two Thousand Six Hundred Twenty Eight and Paise Thirty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 105828 Date: 15/2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-02-2023 11:03:12

96994
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96994	212064
	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	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	300.00	37.80	0.00	18.00	13,381.20
5	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	3.00	1,772.00	0.00	18.00	6,272.88
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	30.00	110.00	0.00	18.00	3,894.00
7	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	30.00	110.00	0.00	18.00	3,894.00
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
10	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	30.00	40.25	0.00	18.00	1,424.85
					Total Order Value . . .	**42,628.33**

Rupees : Fourty Two Thousand Six Hundred Twenty Eight and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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

Veent 09/02/23

Name : ______________

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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for villa no. 151,152 & 153 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 : Veeil

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.151,152,153 Purpose	Time:	4:00
Supplier:			
Material required before date:	Urgent	Req. No.	212064
		ID No.	84167

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos 274100	24		24		
2	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos 829700	30		30		
3	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos 822800	30		30		
4	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos 829700	300		300		
5	ELEC9494-Electrical-Change Over Switch Manual-2 Pole -L&T -25 amps-Nos 124300	3		3		
6	ELEC2020-Electrical-MCB---06 amps-Nos 432500	30		30		
7	ELEC7266-Electrical-MCB---16 amps-Nos 419900	30		30		
8	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos 887800	3		3		
9	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos 698700	3		5		
10	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos 100800	30		30		

PO.no. 96994

ELSO

Remarks	For villa no 151,152,153 Purpose				
	Engineer	Project Manager		Purchase	MD
Prepared By	K Tulasi Rani				
Approved B	K Purshotham				
Sign & Date	02-02-2023				

APPROVED
09 FEB 2023
P. VENKAT... MANAGER PURCHASE

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

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.	24633
DC Date.	15-02-2023
PO No.	96994
PO Date.	09-02-2023
Req ID	84167
Req Date	08-02-2023
Loc Req No	212064

	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	300
5	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	85359030	3
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	30
7	419900 - ELSW-Electrical - MCB-- - 16 amps - 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
10	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	30
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INWARD
Inward No: 3496 Dt: 15/2/23
MRN No: 17477 Dt: 15/2/23
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86774
Date: 16/2
Sign:
R.R. DIST.