PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-02-23	Prepared by	S. Jaysudha	Serial no.	**15098**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV part III	HO received date	
PO/WO date	20-02-23	PO/WO No.	97315	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28939	22-02-23	8,169/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,169/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117719	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:	8,169/-
Amount E – PO / WO value:	8,169/-
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	06-03-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		24 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	28939
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	22-02-2023
	PO No.	97315
	PO Date.	20-02-2023
	Req ID	84431
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	17-02-2023
	Loc Req No	212094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	10	40.25	402.50	18	72.44
2	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	10	207.90	2,079.00	18	374.22
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	1	469.00	469.00	18	84.42
4	124300 - ELSW-Electrical - Change Over Switch -	85359030	1	1772.00	1,772.00	18	318.96
5	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	10	110.00	1,100.00	18	198.00
6	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	10	110.00	1,100.00	18	198.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,922.50	1,246.04
	623.02	623.02	Total Invoice Amount	8,168.55	

Rupees : Eight Thousand One Hundred Sixty Eight and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 166190 Date 22/2/23

Purchase Order

 21-02-2023 11:45:56

97315
08.02.23 3:48:30

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**	97315	212094
	Doc Date	20-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2023	
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	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	10.00	40.25	0.00	18.00	474.95
2	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	10.00	207.90	0.00	18.00	2,453.22
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	1.00	469.00	0.00	18.00	553.42
4	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	1.00	1,772.00	0.00	18.00	2,090.96
5	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	10.00	110.00	0.00	18.00	1,298.00
6	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	10.00	110.00	0.00	18.00	1,298.00
					Total Order Value . . .	**8,168.55**

Rupees : Eight Thousand One Hundred Sixty Eight and Paise Fifty Five 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
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. 163 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Contact . .

Date : __/__/____

Purchase Order

 21-02-2023 11:45:56 Original / Office Copy / Purchase Div.Copy

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 : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SOV LLP	Date:	17-02-2023			
Site & Phase :	SOV-III	Time:	3:00			
Unit No./Block No.	For Villa no.163 Purpose					
Supplier:		Req. No.	212094			
Material required before date:	Urgent	ID No.	84431			
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 100800	10		10		
2	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos 274100	10		10		
3	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos 887800	1		1		
4	ELEC9494-Electrical-Change Over Switch Manual-2 Pole -L&T -25 amps-Nos 124300	1		1		
5	ELEC2020-Electrical-MCB---06 amps-Nos ~~419900~~ 437500	10		10		
6	ELEC7266-Electrical-MCB---16 amps-Nos 419900	10		10		
7	Po.no. 97315					
8						
9						
10						
Remarks:	For Villa no.163 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:						

APPROVED
18 FEB 2023
P. VENKATESHWARLU
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	DC No.	24740
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	22-02-2023
	PO No.	97315
	PO Date.	20-02-2023
	Req ID	84431
GSTIN : 36ADBFS3288A2Z7	Req Date	17-02-2023
	Loc Req No	212094

	Description of Goods	HSN/SAC	Qty
1	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	10
2	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	10
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	1
4	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	85359030	1
5	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	10
6	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	10
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 3517 Dt: 22/2/23
MRN No: 17219 Dt: 22/2/23
Received By: Sign:
(Silver Oak Villas-Part-III)

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 86947
Date 24/2/23
Sign:
R.R. DIST.