

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/3/22		Prepared by: <i>Manish</i>		Serial no. 2300	
Supplier name: <i>SSLWP</i>				HO inward no.	
Firm/Company: <i>SOVLWP</i>		Project: <i>SOV</i>		HO received date	
PO/WO date: 14/3/22		PO/WO No. 86404		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22673	19/3/22	11,824.19/-	☒ Yes ☐ No	
2.	22674	19/3/22	9,493.69/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,317.88/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				21,317.88/-	
Amount E – PO / WO value:				21,317.88/-	
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		28/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>	APPROVED			
Sign:	<i>Manish</i>	22 MAR 2022			
Date	21/3/22	MINISH PARIKH			
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.		Invoice Date.	
Silver Oak Villas LLP				22673		19-03-2022	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		86404	
GSTIN : 36ADBFS3288A2Z7				PO Date.		14-03-2022	
PAN ADBFS3288A				Req ID		74613	
				Req Date		10-03-2022	
				Loc Req No		184002	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20	35.00	700.00	18	126.00
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	25	72.00	1,800.00	18	324.00
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10	95.00	950.00	18	171.00
4	4803 - Electrical - conducting - PVC Round Cover - 3		75	7.50	562.50	18	101.24
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
7	4608 - Electrical - other - MCB Dummy - NA - nos	8538	10	7.00	70.00	18	12.60
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	95.00	950.00	18	171.00
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	40	72.00	2,880.00	18	518.40
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				901.84		901.84	
Total Taxable Amount				10,020.50		1,803.68	
Total Invoice Amount				11,824.19			

Rupees : Eleven Thousand Eight Hundred Twenty Four and Paise Ninteen Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNE: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22674		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Nine Thousand Four Hundred Ninty Three and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-03-2022 16:26:41



86404

28.02.22 2:52:30

Jpy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	86404	184002
Doc Date	14-03-2022	
Quote No	NIL	
Quote Date	10-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos	20.00	35.00	0.00	18.00	826.00
2 4631 - Electrical - other - Modular Plate - 6way - nos	25.00	72.00	0.00	18.00	2,124.00
3 4632 - Electrical - other - Modular Plate - 8way - nos	10.00	95.00	0.00	18.00	1,121.00
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	75.00	7.50	0.00	18.00	663.75
5 4798 - Electrical - other - FP Isolator - NA - nos	2.00	469.00	0.00	18.00	1,106.84
6 4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
7 4608 - Electrical - other - MCB Dummy - NA - nos	10.00	7.00	0.00	18.00	82.60
8 4790 - Electrical - other - Modular socket - 15 A - nos	10.00	95.00	0.00	18.00	1,121.00
9 4791 - Electrical - other - Modular socket - 6 A - nos	40.00	72.00	0.00	18.00	3,398.40
10 4796 - Electrical - other - Modular TV Socket - NA - Nos	8.00	51.00	0.00	18.00	481.44
11 4713 - Electrical - switches - Switch - 16-amps - nos	15.00	70.00	0.00	18.00	1,239.00
12 4681 - Electrical - switches - Switch - 6Amps - nos	60.00	35.00	0.00	18.00	2,478.00
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos	20.00	12.00	0.00	18.00	283.20
14 4565 - Electrical - other - Fan Regulator - NA - nos	10.00	195.00	0.00	18.00	2,301.00
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	56.00	0.00	18.00	1,321.60
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	20.00	16.00	0.00	18.00	377.60
17 4553 - Electrical - other - Dummy - NA - nos	10.00	85.00	0.00	18.00	1,003.00
18 4803 - Electrical - conducting - PVC Round Cover - 3 In -	1.00	7.50	0.00	18.00	8.85

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-03-2022 16:26:41

Original / Office Copy / Purchase Div.Copy

nos					
Total Order Value . . .					21,317.88
Rupees : Twenty One Thousand Three Hundred Seventeen and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for villa no-118 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

S No.		Item Description	Units	Qty required for One Type-A 1100 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A- 1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	2	Module plates	Nos	20.0	-	1.0	20.0	-	20.0		
2	6	Module plates	Nos	25.0	-	1.0	25.0	-	25.0		
3	8	Module plates	Nos	10.0	-	1.0	10.0	-	10.0		
4	AC Round sheets-3"	Nos	75.0	-	1.0	75.0	-	75.0			
5	40 Amps Isolator-4P	Nos	2.0	-	1.0	2.0	-	2.0			
6	25 Amps Change-over -2P	Nos	-	-	1.0	-	-	-			
7	16 Amps MCB	Nos	10.0	-	1.0	10.0	-	10.0			
8	6 Amps MCB	Nos	-	-	1.0	-	-	-			
9	MCB Dummies	Nos	10.0	-	1.0	10.0	-	10.0			
11	16 Amps Socket	Nos	10.0	-	1.0	10.0	-	10.0			
12	6 Amps Socket	Nos	40.0	-	1.0	40.0	-	40.0			
13	T.V Socket	Nos	8.0	-	1.0	8.0	-	8.0			
14	Telephone Socket	Nos	-	-	1.0	-	-	-			
15	16 Amps Switches	Nos	15.0	-	1.0	15.0	-	15.0			
16	6 Amps Switches	Nos	60.0	-	1.0	60.0	-	60.0			
17	Switches Dummy	Nos	40.0	-	1.0	40.0	-	40.0			
18	Fan Regulator	Nos	10.0	-	1.0	10.0	-	10.0			
19	Bell push	Nos	1.0	-	1.0	1.0	-	1.0			
20	Blank Plate single	Nos	20.0	-	1.0	20.0	-	20.0			
21	PVC Connectors-6Amps	Nos	20.0	-	1.0	20.0	-	20.0			
22	Insulation Tape	Boxes	-	-	1.0	-	-	-			
23	Fan Dummy	Nos	10.0	-	1.0	10.0	-	10.0			
24	AC Square Sheets-3mm Guage (2' X 2')	Nos	1.0	-	1.0	1.0	-	1.0			
				387.0					387.0		

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

1 of 1 - 19-03-2022

Customer Details

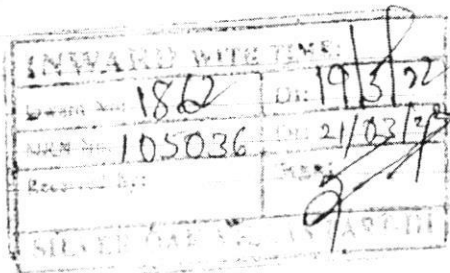
Silver Oak Villas LLP

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

DC No.	19379
DC Date.	19-03-2022
PO No.	86404
PO Date.	14-03-2022
Req ID	74613
Req Date	10-03-2022
Loc Req No	184002

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	25
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		75
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
7	4608 - Electrical - other - MCB Dummy - NA - nos	8538	10
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	40
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for Summit Sales LLP

Authorized signatory

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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/UNE: 36ACQFS2044C1Z7

19-03-2022

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 19380
 DC Date 19-03-2022
 PO No 86404
 PO Date 14-03-2022
 Req ID 74613
 Req Date 10-03-2022
 Loc Req No 184002

HSN/SAC

Qty

8436

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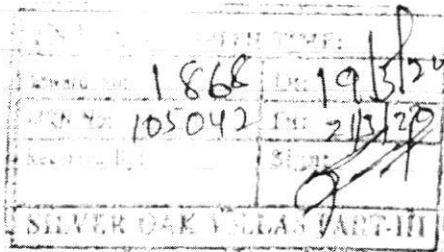
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Description of Goods

- 1 4796 - Electrical - other - Modular TV Socket - NA - Nos
- 2 4713 - Electrical - switches - Switch - 16-amps - nos
- 3 4681 - Electrical - switches - Switch - 6Amps - nos
- 4 4789 - Electrical - other - Modular switch Blank plates - NA - nos
- 5 4565 - Electrical - other - Fan Regulator - NA - nos
- 6 4788 - Electrical - other - Modular Bell switches - 6A - nos
- 7 4780 - Electrical - conducting - PVC stripe connector - NA - nos
- 8 4553 - Electrical - other - Dummy - NA - nos
- 9 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos



for Summit Sales LLP

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