

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/3/22		Prepared by: T.D. N. Mueeny		Serial no. 2719	
Supplier name: Sumeet Sales Ltd		HO inward no.			
Firm/Company: SSV Ltd		Project: SSV - 111		HO received date	
PO/WO date: 25/3/22		PO/WO No. 86771		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22859	29/3/22	18,333-w	☒ Yes ☐ No	
2.	22860	29/3/22	649-w	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				18,982-w	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105483 / 105484		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:				18,982-w	
Amount E - PO / WO value:				18,982-w	
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		4/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. Mueeny				
Sign:					
Date	31/3/22				
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 weightment 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

1 of 1 :

Customer Details				Invoice No.		22859	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Eighteen Thousand Three Hundred Thirty Three and Paise Seven 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/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22860	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-03-2022 4:02:17 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



86771

16.03.22 2:13:35

Supplier Details			
Summit Sales LLP	Doc No	86771	184041
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	25-03-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551 9618244433	Quote Date	24-03-2022	
	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	15.00	0.00	18.00	141.60
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	1.00	56.00	0.00	18.00	66.08
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	20.00	16.00	0.00	18.00	377.60

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

25-03-2022 4:02:17 PM

Original / Office Copy / Purchase Div.Copy

17	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10.00	8.00	0.00	18.00	94.40
18	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	20.00	7.50	0.00	18.00	177.00
Total Order Value . . .						18,982.07

Rupees : Eighteen Thousand Nine Hundred Eighty Two and Paise Seven Only.

Terms and Conditions :-

Specification / 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 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-133 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form Switches				SOV LLP	Site & Phase	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Company				184041	Req. Date					
Req No:-				urgent	Approved by:					
Material required before				G. chandra kanth	ID no.					
Prepared by:				For V.no:-112						
Villa no:				1 Villas						
Type-A1 1100Sft 2BHK Villa										
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 Dummys	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 Gauge (2' X 2')	Nos	1.0	-	1.0	1.0	-	1.0	✓	
			387.0					387.0		

APPROVED
25 MAR 2022
F. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 29-03-2022

Customer Details

Silver Oak Villas LLP

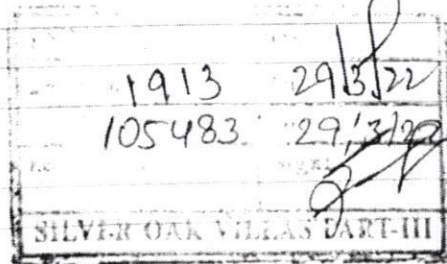
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	19544
DC Date	29-03-2022
PO No.	86771
PO Date	25-03-2022
Req ID	74979
Req Date	24-03-2022
Loc Req No	184041

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
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	8
11	4713 - Electrical - switches - Switch - 16-amps - nos		15
12	4681 - Electrical - switches - Switch - 6Amps - nos		60
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	20
14	4565 - Electrical - other - Fan Regulator - NA - nos		10
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
16			
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29			
30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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 : 29-03-2022

-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.	19545
DC Date.	29-03-2022
PO No.	86771
PO Date.	25-03-2022
Req ID	74979
Req Date	24-03-2022
Loc Req No	184041

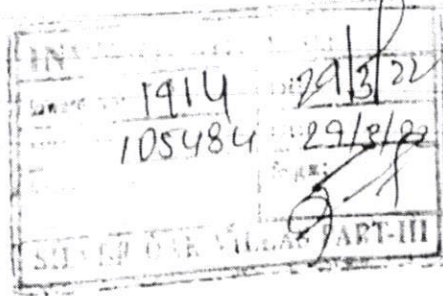
GSTIN : 36ADBFS3288A2Z7

Description of Goods

HSN/SAC

Qty

- | | | | |
|---|--|------|----|
| 1 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 8536 | 20 |
| 2 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 3917 | 10 |
| 3 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | | 20 |



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