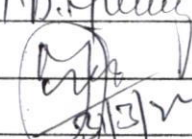


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/3/22		Prepared by: T.D. Mphahlele		Serial no. - 2683	
Supplier name: Summit Sales Cap				HO inward no.	
Firm/Company: SDV Cap		Project: SN-111		HO received date	
PO/WO date: 25/3/22		PO/WO No.: 86756		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22857	29/3/22	18,333-00	☒ Yes ☐ No	
2.	22858	29/3/22	885-00	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				19,218-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105685 / 105682		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:				19,218-00	
Amount E – PO / WO value:				19,218-00	
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. Mphahlele				
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 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

1 of 1 :

Customer Details				Invoice No.	22857		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							



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.		22858	
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



86756

16.03.22 2:13:35

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

86756

184044

Doc Date

25-03-2022

Quote No

NIL

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**

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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
19	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .						19,218.07
Rupees : Nineteen Thousand Two Hundred Eighteen 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 
Contact : -

Name : _____

Date : __/__/__

Requisition Form Switches				SOV LLP		Site & Phase		SOV-III			
Company				184044		Req. Date		24-03-2022			
Req No:-				urgent		Approved by:		74971			
Material required before				G. chandra kanth		ID no.					
Prepared by:				For V.no:-133							
Villa no:				Villas							
Type-A1 1100Sft 2BHK Villa				1							
S No.	Item Description	Units	Qty required for One Type-A 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			
2	6 Module plates	Nos	25.0	-	-	1.0	-	25.0			
3	8 Module plates	Nos	10.0	-	-	1.0	-	10.0			
4	AC Round sheets-3"	Nos	75.0	-	-	1.0	-	75.0			
5	40 Amps Isolator-4P	Nos	2.0	-	-	1.0	-	2.0			
6	25 Amps Change-over -2P	Nos	-	-	-	1.0	-	-			
7	16 Amps MCB	Nos	10.0	-	-	1.0	-	10.0			
8	6 Amps MCB	Nos	-	-	-	1.0	-	-			
9	MCB Dummies	Nos	10.0	-	-	1.0	-	10.0			
11	16 Amps Socket	Nos	10.0	-	-	1.0	-	10.0			
12	6 Amps Socket	Nos	40.0	-	-	1.0	-	40.0			
13	T.V Socket	Nos	8.0	-	-	1.0	-	8.0			
14	Telephone Socket	Nos	-	-	-	1.0	-	-			
15	16 Amps Switches	Nos	15.0	-	-	1.0	-	15.0			
16	6 Amps Switches	Nos	60.0	-	-	1.0	-	60.0			
17	Switches Dummy	Nos	40.0	-	-	1.0	-	40.0			
18	Fan Regulator	Nos	10.0	-	-	1.0	-	10.0			
19	Bell push	Nos	1.0	-	-	1.0	-	1.0			
20	Blank Plate single	Nos	20.0	-	-	1.0	-	20.0			
21	PVC Connectors-6Amps	Nos	20.0	-	-	1.0	-	20.0			
22	Insulation Tape	Boxes	-	-	-	1.0	-	-			
23	Fan Dummy - 6"	Nos	10.0	-	-	1.0	-	10.0			
24	AC Square Sheets-3mm Guage (2' X 2')	Nos	1.0	-	-	1.0	-	1.0			
			387.0					387.0			

APPROVED
25 MAR 2022
P. 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/UNE: 36ACQFS2044C1Z7

1 of 1 - 29-03-2022

Customer Details

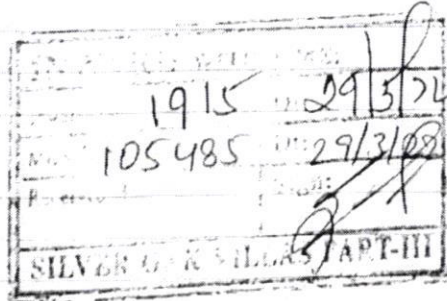
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No. 19542
 DC Date 29-03-2022
 PO No. 86756
 PO Date 25-03-2022
 Req ID 74971
 Req Date 24-03-2022
 Loc Req No 184044

	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
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for Summit Sales LLP

Authorised 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

GSTIN : 36ADBFS3288A2Z7

DC No 19543
DC Date 29-03-2022
PO No 86756
PO Date 25-03-2022
Req ID 74971
Req Date 24-03-2022
Loc Req No 184044

Description of Goods

HSN/SAC

Qty

- 1 4780 - Electrical - conducting - PVC stripe connector - NA - nos
- 2 4801 - Electrical - conducting - PVC round cover - 6 In - Nos
- 3 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos
- 4 4585 - Electrical - other - Insulation tape - NA - nos

8536

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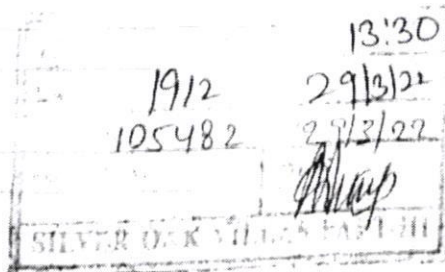
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for Summit Sales LLP

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