

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/4/22	Prepared by	Monu	Serial no.	3174
Supplier name	SShwp			HO inward no.	
Firm/Company	SOVhwp	Project	SOV	HO received date	
PO/WO date	12/4/22	PO/WO No.	87348	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23106	14/4/22	37,988.92	☒ Yes ☐ No
2.	23107	14/4/22	165.20	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

38,154/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106106 & 106107	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

38,154/-

Amount E – PO / WO value:

38,154/-

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

25/4/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu				
Date	15/4/22				
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 hatch 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.		23106	
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



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.		23107			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		14-04-2022			
				PO No.		87348			
				PO Date.		12-04-2022			
				Req ID		75511			
				Req Date		11-04-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184082	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos			8538	20	7.00	140.00	18	25.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		140.00	25.20
		12.60		12.60		Total Invoice Amount		165.20	
Rupees : One Hundred Sixty Five and Paise Twenty Only.									

Purchase Order

Page(s) 1 Of 2

12-04-2022 4:42:58 PM

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7



87348

04.04.22 1:33:43

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

87348

184082

Doc Date

12-04-2022

Quote No

Nil

Quote Date

11-04-2022

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	39.00	0.00	18.00	920.40
2 4631 - Electrical - other - Modular Plate - 6way - nos	50.00	88.00	0.00	18.00	5,192.00
3 4632 - Electrical - other - Modular Plate - 8way - nos	20.00	98.00	0.00	18.00	2,312.80
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	150.00	6.00	0.00	18.00	1,062.00
5 4573 - Electrical - other - FP - Isolator - 40Amps - nos	4.00	456.00	0.00	18.00	2,152.32
6 4596 - Electrical - other - MCB - 16Amps - nos	20.00	117.00	0.00	18.00	2,761.20
7 4790 - Electrical - other - Modular socket - 15 A - nos	20.00	95.00	0.00	18.00	2,242.00
8 4791 - Electrical - other - Modular socket - 6 A - nos	80.00	72.00	0.00	18.00	6,796.80
9 4713 - Electrical - switches - Switch - 16-amps - nos	30.00	70.00	0.00	18.00	2,478.00
10 4681 - Electrical - switches - Switch - 6Amps - nos	120.00	35.00	0.00	18.00	4,956.00
11 4565 - Electrical - other - Fan Regulator - NA - nos	20.00	195.00	0.00	18.00	4,602.00
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	65.00	0.00	18.00	153.40
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos	100.00	12.00	0.00	18.00	1,416.00
14 4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	16.00	0.00	18.00	755.20
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	20.00	8.00	0.00	18.00	188.80
16 4608 - Electrical - other - MCB Dummy - NA - nos	20.00	7.00	0.00	18.00	165.20

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

12-04-2022 4:42:58 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .									38,154.12
Rupees : Thirty Eight Thousand One Hundred Fifty Four and Paise Twelve 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 125,123.. 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 invoices 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 Switches												
Company			SOV LLP		Site & Phase		SOV-III					
Req No:-			184082		Req. Date		11-04-2022					
Material required before			urgent		Approved by:							
Prepared by:			G . chandra kanth		ID no.		75511					
Villa no:			For V.no:-125,123									
Type-A1 1100Sft 2BHK Villa			1 Villas									
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	10.0	-	2.0	20.0	-	20.0				
2	6 Module plates	Nos	25.0	-	2.0	50.0	-	50.0				
3	8 Module plates	Nos	10.0	-	2.0	20.0	-	20.0				
4	AC Round sheets-3"	Nos	75.0		2.0	150.0	-	150.0				
5	40 Amps Isolator-4P	Nos	2.0	-	2.0	4.0	-	4.0				
6	25 Amps Change-over -2P	Nos	-	-	2.0	-	-	-				
7	16 Amps MCB	Nos	10.0	-	2.0	20.0	-	20.0				
8	6 Amps MCB	Nos	-	-	2.0	-	-	-				
9	MCB Dummies	Nos	10.0	-	2.0	20.0	-	20.0				
11	16 Amps Socket	Nos	10.0	-	2.0	20.0	-	20.0				
12	6 Amps Socket	Nos	40.0	-	2.0	80.0	-	80.0				
13	T.V Socket	Nos	-	-	2.0	-	-	-				
14	Telephone Socket	Nos	-	-	2.0	-	-	-				
15	16 Amps Switches	Nos	15.0	-	2.0	30.0	-	30.0				
16	6 Amps Switches	Nos	60.0	-	2.0	120.0	-	120.0				
17	Switches Dummy	Nos	50.0	-	2.0	100.0	-	100.0				
18	Fan Regulator	Nos	10.0	-	2.0	20.0	-	20.0				
19	Bell push	Nos	1.0	-	2.0	2.0	-	2.0				
20	Blank Plate single	Nos	20.0	-	2.0	40.0	-	40.0				
21	PVC Connectors-6Amps	Nos	20.0	-	2.0	40.0	-	40.0				
22	Insulation Tape	Boxes	-	-	2.0	-	-	-				
23	Fan Dummy	Nos	10.0	-	2.0	20.0	-	20.0				
24	AC Square Sheets-3mm Gauge (2' X 2')	Nos	1.0	-	2.0	2.0	-	2.0				
			379.0					758.0				

APPROVED

12 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

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/INE: 36ACQES2044C1Z7

1 of 1 14-04-2022

Customer Details

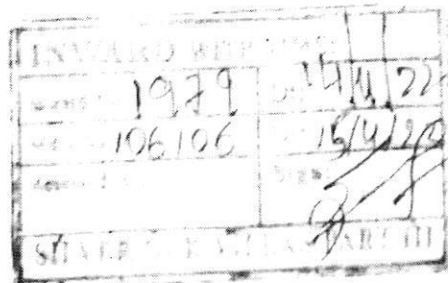
Silver Oak Villas LLP

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

DC No: 19761
DC Date: 14-04-2022
PO No: 87348
PO Date: 12-04-2022
Req ID: 75511
Req Date: 11-04-2022
Loc Req No: 184082

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	50
3 4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		150
5 4573 - Electrical - other - FP - Isolator - 40Amps - nos		4
6 4596 - Electrical - other - MCB - 16Amps - nos	8536	20
7 4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
8 4791 - Electrical - other - Modular socket - 6 A - nos	8536	80
9 4713 - Electrical - switches - Switch - 16-amps - nos		30
10 4681 - Electrical - switches - Switch - 6Amps - nos		120
11 4565 - Electrical - other - Fan Regulator - NA - nos		20
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	100
14 4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	40
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20



For Summit Sales LLP



DELIVERY CHALLAN

Summit Sales LLP

#S-4-187/3 & 4 II Floor, Soham Mansion, MG Road, Secunderabad - 500004

Email: purchase@modiproperties.com

GSTIN/UNE: J6ACQFS2044C1Z7

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: 1577
DC Date: 14/04/2022
PO No: 87238
PO Date: 12/04/2022
Req ID: 75511
Req Date: 14/04/2022
Loc Req No: 184692

GSTIN: 36ADBFS3288A2Z7

Description of Goods

1 4008 - Electrical - other - MCB Dummy - NA - nos

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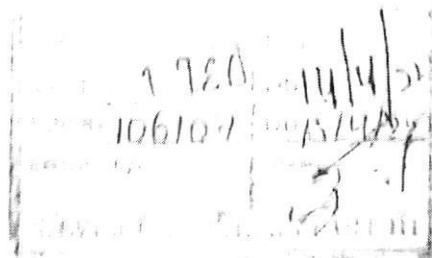
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for Summit Sales LLP

Signature

Subject to Federal & State Taxation

