

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:	19/04/22	Prepared by	Ranya	Serial no.	3249
Supplier name	SSILP	HO inward no.			
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	11/04/22	PO/WO No.	87387	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23147	16/04/22	755.1	☒ Yes ☐ No	
2.	23146	16/04/22	39.9261	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
40,681					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106220, 106219	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:					
40,681					
Amount E – PO / WO value:					
40,681.68					
Amount F – Difference (A – D).					
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					
25/04/22					
Remarks:					
final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya	MINISH PARIKH			
Sign:					
Date	19/04/22	22 APR 2022			
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.

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 :

ORIGINAL INVOICE

Customer Details				Invoice No.	23147		
Silver Oak Villas LLP				Invoice Date.	16-04-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	87387		
				PO Date.	11-04-2022		
				Req ID	75510		
				Req Date	11-04-2022		
				Loc Req No	184083		
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4780 - Electrical - conducting - PVC stripe connector	8536	40	16.00	640.00	18	115.20
2							
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	640.00		115.20	
	57.60	57.60	Total Invoice Amount	755.20			

Rupees : Seven Hundred Fifty Five and Paise Twenty 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:

ORIGINAL INVOICE

Customer Details				Invoice No.		23146			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.		16-04-2022			
				PO No.		87387			
				PO Date.		11-04-2022			
				Req ID		75510			
				Req Date		11-04-2022			
GSTIN : 36ADBFS3288A2Z7				PAN ADBFS3288A		Loc Req No		184083	
	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	50	72.00	3,600.00	18	648.00
3	4632 - Electrical - other - Modular Plate - 8way - nos			8536	20	95.00	1,900.00	18	342.00
4	4803 - Electrical - conducting - PVC Round Cover - 3				150	6.00	900.00	18	162.00
5	4573 - Electrical - other - FP - Isolator - 40Amps -				4	456.00	1,824.00	18	328.32
6	4596 - Electrical - other - MCB - 16Amps - nos			8536	20	117.00	2,340.00	18	421.20
7	4553 - Electrical - other - Dummy - NA - nos			3917	20	85.00	1,700.00	18	306.00
8	4790 - Electrical - other - Modular socket - 15 A - nos			8536	20	95.00	1,900.00	18	342.00
9	4791 - Electrical - other - Modular socket - 6 A - nos			8536	80	72.00	5,760.00	18	1,036.80
10	4713 - Electrical - switches - Switch - 16-amps - nos				30	70.00	2,100.00	18	378.00
11	4681 - Electrical - switches - Switch - 6Amps - nos				120	35.00	4,200.00	18	756.00
12	4565 - Electrical - other - Fan Regulator - NA - nos				20	195.00	3,900.00	18	702.00
13	4788 - Electrical - other - Modular Bell switches - 6A			8536	2	56.00	112.00	18	20.16
14	4789 - Electrical - other - Modular switch Blank			8538	100	12.00	1,200.00	18	216.00
15	4553 - Electrical - other - Dummy - NA - nos			3917	20	85.00	1,700.00	18	306.00
	Fan Dummy								
IGST		CGST		SGST		Total Taxable Amount		33,836.00	6,090.48
		3,045.24		3,045.24		Total Invoice Amount		39,926.48	
Rupees : Thirty Nine Thousand Nine Hundred Twenty Six and Paise Fourty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-04-2022 2:17:16 PM



87387

04.04.22 1:33:44

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, II nd 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

87387

184083

Doc Date

11-04-2022

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	35.00	0.00	18.00	826.00
2 4631 - Electrical - other - Modular Plate - 6way - nos	50.00	72.00	0.00	18.00	4,248.00
3 4632 - Electrical - other - Modular Plate - 8way - nos	20.00	95.00	0.00	18.00	2,242.00
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 4553 - Electrical - other - Dummy - NA - nos	20.00	85.00	0.00	18.00	2,006.00
8 4790 - Electrical - other - Modular socket - 15 A - nos	20.00	95.00	0.00	18.00	2,242.00
9 4791 - Electrical - other - Modular socket - 6 A - nos	80.00	72.00	0.00	18.00	6,796.80
10 4713 - Electrical - switches - Switch - 16-amps - nos	30.00	70.00	0.00	18.00	2,478.00
11 4681 - Electrical - switches - Switch - 6Amps - nos	120.00	35.00	0.00	18.00	4,956.00
12 4565 - Electrical - other - Fan Regulator - NA - nos	20.00	195.00	0.00	18.00	4,602.00
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos	100.00	12.00	0.00	18.00	1,416.00
15 4553 - Electrical - other - Dummy - NA - nos Fan Dummy	20.00	85.00	0.00	18.00	2,006.00
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	16.00	0.00	18.00	755.20

Accepted the above Terms And Conditions

For **Silver Oak Villas LLP**

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Purchase Order

Page(s) 2 Of 2

13-04-2022 2:17:16 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

40,681.68

Rupees : Fourty Thousand Six Hundred Eighty One and Paise Sixty Eight 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 107,106 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 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 Switches										
Company		SOV LLP		Site & Phase		SOV-III				
Req No:-		184083		Req. Date		11-04-2022				
Material required before		urgent		Approved by:						
Prepared by:		G . chandra kanth		ID no.		75510				
Villa no:		For V.no:-107,106								
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 Dummys	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 Guage (2' X 2')	Nos	1.0	-	2.0	2.0	-	2.0		
			379.0					758.0		

87387

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2022

Supplier / Customer / Transporter - Copy

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.	12901
DC Date.	16-04-2022
PO No.	87387
PO Date.	11-04-2022
Req ID	75510
Req Date	11-04-2022
Loc Req No	184083

Description of Goods

HSN/SAC

Qty

8536

40

1	4780 - Electrical - conducting - PVC stripe connector - NA - nos		
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INWARD WITH TIME:	
Inward No: 1987	DT: 16/4/22
MRN No: 106220	DT: 18/4/22
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2022

Customer Details		DC No.	19800
Silver Oak Villas LLP		DC Date.	16-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87387
		PO Date.	11-04-2022
		Req ID	75510
		Req Date	11-04-2022
GSTIN : 36ADBF53288A2Z7		Loc Req No	184083
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	4553 - Electrical - other - Dummy - NA - nos	3917	20
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	80
10	4713 - Electrical - switches - Switch - 16-amps - nos		30
11	4681 - Electrical - switches - Switch - 6Amps - nos		120
12	4565 - Electrical - other - Fan Regulator - NA - nos		20
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	100
15	4553 - Electrical - other - Dummy - NA - nos	3917	20
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INWARD WITH TIME	
Inward No: 1986	Dt: 16/4/22
MRN No: 106219	Dt: 18/4/22
Received By:	Sign:
SILVER OAK VILLAS PART III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

