

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	25/04/22	Prepared by	Ramya	Serial no.	3446
Supplier name	SSICP			HO inward no.	
Firm/Company	SOV- III	Project	SOV- III	HO received date	
PO/WO date	18/04/22	PO/WO No.	87492	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23243	23/04/22	49,266/-	☐ Yes ☐ No	
2.	23244	23/04/22	1,298/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				50,564/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106398, 106396		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:				50,564/-	
Amount E – PO / WO value:				54,401/-	
Amount F – Difference (A – E):				- 3837/-	
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		02/05/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	25/04/22				
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

#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.		23243	
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

ORIGINAL INVOICE

Customer Details				Invoice No.	23244		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.	23-04-2022		
				PO No.	87492		
				PO Date.	18-04-2022		
				Req ID	75684		
				Req Date	18-04-2022		
GSTIN : 36ADBFS3288A2Z7				PAN	ADBFS3288A		
Loc Req No				184094			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6 fan dummy	3917	20	8.00	160.00	18	28.80
2	4780 - Electrical - conducting - PVC stripe connector	8536	40	16.00	640.00	18	115.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
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14							
15							
IGST				CGST		SGST	
				99.00		99.00	
Total Taxable Amount				1,100.00		198.00	
Total Invoice Amount				1,298.00			
Rupees : One Thousand Two Hundred Ninty Eight Only.							

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

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87492

04.04.22 1:33:44

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	87492	184094
Doc Date	18-04-2022	
Quote No	Nil	
Quote Date	18-04-2022	
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	14.00	40.25	0.00	18.00	664.93
2 4631 - Electrical - other - Modular Plate - 6way - nos	88.00	87.50	0.00	18.00	9,086.00
3 4632 - Electrical - other - Modular Plate - 8way - nos	20.00	106.75	0.00	18.00	2,519.30
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	6.00	0.00	18.00	1,416.00
5 4573 - Electrical - other - FP - Isolator - 40Amps - nos	2.00	456.00	0.00	18.00	1,076.16
6 4596 - Electrical - other - MCB - 16Amps - nos	20.00	117.00	0.00	18.00	2,761.20
7 4605 - Electrical - other - MCB - 6Amps - nos	20.00	117.00	0.00	18.00	2,761.20
8 4553 - Electrical - other - Dummy - NA - nos	20.00	85.00	0.00	18.00	2,006.00
9 4790 - Electrical - other - Modular socket - 15 A - nos	20.00	108.50	0.00	18.00	2,560.60
10 4791 - Electrical - other - Modular socket - 6 A - nos	100.00	72.00	0.00	18.00	8,496.00
11 4796 - Electrical - other - Modular TV Socket - NA - Nos	10.00	61.25	0.00	18.00	722.75
12 4713 - Electrical - switches - Switch - 16-amps - nos	20.00	70.00	0.00	18.00	1,652.00
13 4681 - Electrical - switches - Switch - 6Amps - nos	220.00	42.00	0.00	18.00	10,903.20
14 4565 - Electrical - other - Fan Regulator - NA - nos	20.00	231.00	0.00	18.00	5,451.60
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	64.75	0.00	18.00	1,295.81
16 4789 - Electrical - other - Modular switch Blank plates - NA - nos	60.00	12.00	0.00	18.00	849.60

PART DELIVERY DETAILS

S.no.	Bill no.	DL	Amount
1.	23243	23/04/22	49,266
2.	23244	23/04/22	1,295.81
3.			
4.			
5.	Accepted the above Terms And Conditions		

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact : -

Name : _____

Date : __/__/__

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

17	4585 - Electrical - other - Insulation tape - NA - nos	2.00	10.00	0.00	18.00	23.60
18	4801 - Electrical - conducting - PVC round cover - 6 In - Nos fan dummy	20.00	8.00	0.00	18.00	188.80
19	4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	16.00	0.00	18.00	755.20
20	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
Total Order Value . . .						54,400.95
Rupees : Fifty Four Thousand Four Hundred and Paise Ninty Five 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 126,127. 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										
Company			SOV LLP-III		Site & Phase		SOV-III			
Req No:-			184094		Req. Date		18-04-2022			
Material required before			22-04-2022		Approved by:					
Prepared by:			B.Meenakshi		ID no.		75684			
Villa no:			For V.no:-107,123							
Type-A1 1100Sft 2BHK Villa			2	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	7.0	-	2.0	14.0	-	14.0		
2	6 Module plates	Nos	44.0	-	2.0	88.0	-	88.0		
3	8 Module plates	Nos	10.0	-	2.0	20.0	-	20.0		
4	AC Round sheets-3"	Nos	100.0	-	2.0	200.0	-	200.0		
5	40 Amps Isolator-4P	Nos	1.0	-	2.0	2.0	-	2.0		
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	10.0	-	2.0	20.0	-	20.0		
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	50.0	-	2.0	100.0	-	100.0		
13	T.V Socket	Nos	5.0	-	2.0	10.0	-	10.0		
14	Telephone Socket	Nos	-	-	2.0	-	-	-		
15	16 Amps Switches	Nos	10.0	-	2.0	20.0	-	20.0		
16	6 Amps Switches	Nos	110.0	-	2.0	220.0	-	220.0		
17	Switches Dummy	Nos	40.0	-	2.0	80.0	-	80.0		
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	30.0	-	2.0	60.0	-	60.0		
21	PVC Connectors-6Amps	Nos	20.0	-	2.0	40.0	-	40.0		
22	Insulation Tape	Boxes	1.0	-	2.0	2.0	-	2.0		
23	Fan Dummy	Nos	10.0	-	2.0	20.0	-	20.0		
24	AC Square Sheets-3mm Guage (2' X 2')	Nos	2.0	-	2.0	4.0	-	4.0		
			491.0					982.0		

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 23-04-2022

Customer Details

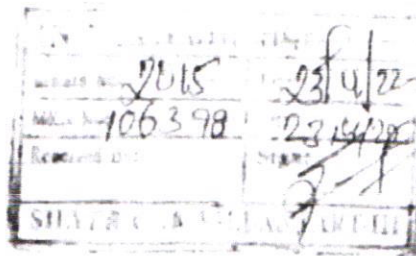
Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No 19876
 DC Date 23-04-2022
 PO No 87492
 PO Date 18-04-2022
 Req ID 75684
 Req Date 18-04-2022
 Loc Req No 184094

Description of Goods	HSN/SAC	Qty
1 4628 - Electrical - other - Modular Plate - 2 way - nos	8536	14
2 4631 - Electrical - other - Modular Plate - 6way - nos	8536	88
3 4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
5 4605 - Electrical - other - MCB - 6Amps - nos	8536	20
6 4553 - Electrical - other - Dummy - NA - nos	3917	20
7 4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
8 4791 - Electrical - other - Modular socket - 6 A - nos	8536	100
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
10 4713 - Electrical - switches - Switch - 16-amps - nos		20
11 4681 - Electrical - switches - Switch - 6Amps - nos		220
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	60
15 4585 - Electrical - other - Insulation tape - NA - nos	8546	2
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for Summit Sales LLP

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 : 23-04-2022

Customer Details		DC No.	19877
Silver Oak Villas LLP		DC Date.	23-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87492
		PO Date.	18-04-2022
		Rcq ID	75684
		Rcq Date	18-04-2022
		Loc Req No	184094
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
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INWARD WITH TIME:	
Inward No: 2013	Date: 23/4/22
MRN No: 706396	Date: 23/4/22
Received By:	Sign:
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

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Authorised signatory

