

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 26/05/22		Prepared by: Ranya		Serial no. 4466	
Supplier name: SS LLP				HO inward no.	
Firm/Company: SOV-LLP		Project: SOV-III		HO received date	
PO/WO date: 16/05/22		PO/WO No. 88320		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23695	18/05/22	3,041/-	☒ Yes ☐ No	
2.	23694	18/05/22	26,803/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				Grand - 29,844	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107364, 107363		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:				29,844/-	
Amount E – PO / WO value:				29,843/-	
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		30/05/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	26/05/22				
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.

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.		23695	
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

TAX INVOICE

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.		23694	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-05-2022 10:37:30 AM



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

27.04.22 12:24:13

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	88320	184180
Doc Date	16-05-2022	
Quote No	Nil	
Quote Date	14-05-2022	
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	7.00	40.25	0.00	18.00	332.47
2 4631 - Electrical - other - Modular Plate - 6way - nos	44.00	87.50	0.00	18.00	4,543.00
3 4632 - Electrical - other - Modular Plate - 8way - nos	10.00	106.75	0.00	18.00	1,259.65
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	6.00	0.00	18.00	708.00
5 4573 - Electrical - other - FP - Isolator - 40Amps - nos	1.00	456.00	0.00	18.00	538.08
6 4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
7 4605 - Electrical - other - MCB - 6Amps - nos	10.00	117.00	0.00	18.00	1,380.60
8 4553 - Electrical - other - Dummy - NA - nos	10.00	85.00	0.00	18.00	1,003.00
9 4790 - Electrical - other - Modular socket - 15 A - nos	10.00	108.50	0.00	18.00	1,280.30
10 4791 - Electrical - other - Modular socket - 6 A - nos	50.00	72.00	0.00	18.00	4,248.00
11 4796 - Electrical - other - Modular TV Socket - NA - Nos	5.00	61.25	0.00	18.00	361.38
12 4713 - Electrical - switches - Switch - 16-amps - nos	10.00	70.00	0.00	18.00	826.00
13 4681 - Electrical - switches - Switch - 6Amps - nos	110.00	42.00	0.00	18.00	5,451.60
14 4565 - Electrical - other - Fan Regulator - NA - nos	10.00	231.00	0.00	18.00	2,725.80
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	10.00	64.75	0.00	18.00	764.05
16 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos fan dummy	10.00	8.50	0.00	18.00	100.30
18 4780 - Electrical - conducting - PVC stripe connector - NA	20.00	16.00	0.00	18.00	377.60

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-05-2022 10:37:30 AM

Original / Office Copy / Purchase Div.Copy

- nos					
19 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
20 4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,772.00	0.00	18.00	2,090.96
Total Order Value . . .					29,843.38
Rupees : Twenty Nine Thousand Eight Hundred Fourty Three and Paise Thirty 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 126, 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form Switches			SOV LLP-III		Site & Phase		SOV-III													
Company			184180		Req. Date		14-05-2022													
Req No:-			18-05-2022		Approved by:		76443													
Material required before			B.Meenakshi		ID no.															
Prepared by:			For V.no:-126																	
Villa no:			2 Villas																	
Type-A1 1100Sft 2BHK Villa			Units		Qty required for One Type-A villa		Qty required for Type-A1 sft villa		Qty required for Type-A-1100 Sft 2BHK villa		Quantity Required		Qty Available at site		Balance Qty to be ordered		Inward No		Date	
S No.	Item Description																			
1	2 Module plates		Nos	7.0	-	-	1.0	7.0	-	1.0	7.0	-	7.0	-	7.0	-	7.0	-	7.0	-
2	6 Module plates		Nos	44.0	-	-	1.0	44.0	-	1.0	44.0	-	44.0	-	44.0	-	44.0	-	44.0	-
3	8 Module plates		Nos	10.0	-	-	1.0	10.0	-	1.0	10.0	-	10.0	-	10.0	-	10.0	-	10.0	-
4	AC Round sheets-3"		Nos	100.0	-	-	1.0	100.0	-	1.0	100.0	-	100.0	-	100.0	-	100.0	-	100.0	-
5	40 Amps Isolator-4P		Nos	1.0	-	-	1.0	1.0	-	1.0	1.0	-	1.0	-	1.0	-	1.0	-	1.0	-
6	25 Amps Change-over -2P		Nos	-	-	-	1.0	-	-	1.0	-	-	-	-	-	-	-	-	-	-
7	16 Amps MCB		Nos	10.0	-	-	1.0	10.0	-	1.0	10.0	-	10.0	-	10.0	-	10.0	-	10.0	-
8	6 Amps MCB		Nos	10.0	-	-	1.0	10.0	-	1.0	10.0	-	10.0	-	10.0	-	10.0	-	10.0	-
9	MCB Dummies		Nos	10.0	-	-	1.0	10.0	-	1.0	10.0	-	10.0	-	10.0	-	10.0	-	10.0	-
11	16 Amps Socket		Nos	10.0	-	-	1.0	10.0	-	1.0	10.0	-	10.0	-	10.0	-	10.0	-	10.0	-
12	6 Amps Socket		Nos	50.0	-	-	1.0	50.0	-	1.0	50.0	-	50.0	-	50.0	-	50.0	-	50.0	-
13	T.V Socket		Nos	5.0	-	-	1.0	5.0	-	1.0	5.0	-	5.0	-	5.0	-	5.0	-	5.0	-
14	Telephone Socket		Nos	-	-	-	1.0	-	-	1.0	-	-	-	-	-	-	-	-	-	-
15	16 Amps Switches		Nos	10.0	-	-	1.0	10.0	-	1.0	10.0	-	10.0	-	10.0	-	10.0	-	10.0	-
16	6 Amps Switches		Nos	110.0	-	-	1.0	110.0	-	1.0	110.0	-	110.0	-	110.0	-	110.0	-	110.0	-
17	Switches Dummy		Nos	100.0	-	-	1.0	100.0	-	1.0	100.0	-	100.0	-	100.0	-	100.0	-	100.0	-
18	Fan Regulator		Nos	10.0	-	-	1.0	10.0	-	1.0	10.0	-	10.0	-	10.0	-	10.0	-	10.0	-
19	Bell push		Nos	1.0	-	-	1.0	1.0	-	1.0	1.0	-	1.0	-	1.0	-	1.0	-	1.0	-
20	Blank Plate single		Nos	30.0	-	-	1.0	30.0	-	1.0	30.0	-	30.0	-	30.0	-	30.0	-	30.0	-
21	PVC Connectors-6Amps		Nos	20.0	-	-	1.0	20.0	-	1.0	20.0	-	20.0	-	20.0	-	20.0	-	20.0	-
22	Insulation Tape		Boxes	1.0	-	-	1.0	1.0	-	1.0	1.0	-	1.0	-	1.0	-	1.0	-	1.0	-
23	Fan Dummy		Nos	10.0	-	-	1.0	10.0	-	1.0	10.0	-	10.0	-	10.0	-	10.0	-	10.0	-
24	AC Square Sheets-3mm Guage (2' X 2')		Nos	2.0	-	-	1.0	2.0	-	1.0	2.0	-	2.0	-	2.0	-	2.0	-	2.0	-
25	Automatic change over		Nos	1.0	-	-	1.0	1.0	-	1.0	1.0	-	1.0	-	1.0	-	1.0	-	1.0	-
							551.0												551.0	

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Summit Sales LLP

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

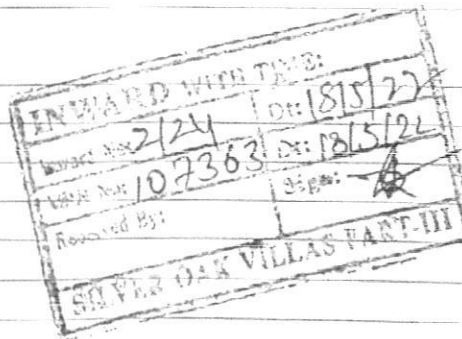
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-05-2022

Customer Details		DC No.	20239
Silver Oak Villas LLP		DC Date.	18-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88320
		PO Date.	16-05-2022
		Req ID	76443
		Req Date	14-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184180
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	7
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	44
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
5	4573 - Electrical - other - FP - Isolator - 40Amps - nos		1
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	10
8	4553 - Electrical - other - Dummy - NA - nos	3917	10
9	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
10	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50
11	4796 - Electrical - other - Modular TV Socket - NA - Nos	8486	5
12	4713 - Electrical - switches - Switch - 16-amps - nos		10
13	4681 - Electrical - switches - Switch - 6Amps - nos		110
14	4565 - Electrical - other - Fan Regulator - NA - nos		10
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

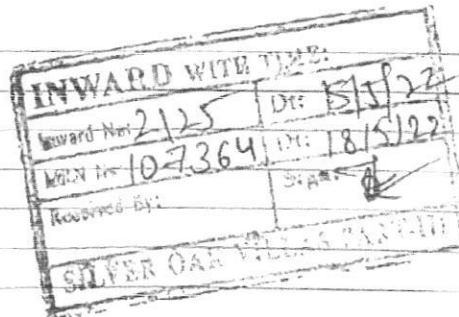
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-05-2022

Customer Details		DC No.	20240
Silver Oak Villas LLP		DC Date.	18-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88320
		PO Date.	16-05-2022
		Req ID	76443
		Req Date	14-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184180
Description of Goods		HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
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