

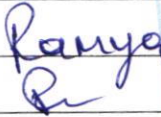
PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		01/06/22		Prepared by	Panya	Serial no.	4713
Supplier name		SSUP				HO inward no.	
Firm/Company		SOVUP		Project	SOV-III	HO received date	
PO/WO date		23/05/22		PO/WO No.	88513	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23896	31/05/22	24,994	☒ Yes ☐ No
2.	23897	31/05/22	4,234	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		29,228
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	107920, 107914	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:		29,228/-
Amount E – PO / WO value:		29,228/-
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	6/06/22	
Remarks: Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Panya				
Sign:					
Date	01/06/22				
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.		23896	
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

ORIGINAL 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.		23897	
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



Purchase Order

Page(s) 1 Of 2

24-05-2022 11:18:33 AM

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



88513

20.05.22 3:37:20

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88513	184192
Doc Date	23-05-2022	
Quote No	Nil	
Quote Date	17-05-2022	
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	39.00	0.00	18.00	322.14
2 4631 - Electrical - other - Modular Plate - 6way - nos	44.00	88.00	0.00	18.00	4,568.96
3 4632 - Electrical - other - Modular Plate - 8way - nos	10.00	98.00	0.00	18.00	1,156.40
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 4790 - Electrical - other - Modular socket - 15 A - nos	10.00	95.00	0.00	18.00	1,121.00
8 4791 - Electrical - other - Modular socket - 6 A - nos	50.00	72.00	0.00	18.00	4,248.00
9 4713 - Electrical - switches - Switch - 16-amps - nos	15.00	70.00	0.00	18.00	1,239.00
10 4681 - Electrical - switches - Switch - 6Amps - nos	130.00	35.00	0.00	18.00	5,369.00
11 4565 - Electrical - other - Fan Regulator - NA - nos	10.00	195.00	0.00	18.00	2,301.00
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	20.00	16.00	0.00	18.00	377.60
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10.00	8.00	0.00	18.00	94.40
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact : _____

Purchase Order

Page(s) 2 Of 2

24-05-2022 11:18:33 AM

Original / Office Copy / Purchase Div.Copy

17	4605 - Electrical - other - MCB - 6Amps - nos	10.00	117.00	0.00	18.00	1,380.60
18	4796 - Electrical - other - Modular TV Socket - NA - Nos	5.00	61.25	0.00	18.00	361.38
19	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
20	4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,772.00	0.00	18.00	2,090.96
Total Order Value . . .						29,227.72
Rupees : Twenty Nine Thousand Two Hundred Twenty Seven and Paise Seventy Two 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
Measurement	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

Accepted the above Terms And Conditions

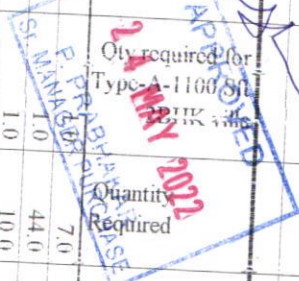
For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact :-

Requisition Form Switches										
Company		SCV L.P.-III		Site & Phase		SOV-III				
Req No:-		184192		Req Date		17-05-2022				
Material required before		20-05-2022		Approved by:		76576				
Prepared by:		K. Jitendra Rani		ID No.						
Villa no:		For V no:-125,127								
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	No:	7.0	-	-	7.0	-	7.0		
2	6 Module plates	No:	44.0	-	-	44.0	-	44.0		
3	8 Module plates	No:	10.0	-	-	10.0	-	10.0		
4	AC Round sheets-3"	No:	100.0	-	-	100.0	-	100.0		
5	40 Amps Isolator-4P	No:	1.0	-	-	1.0	-	1.0		
6	25 Amps Change-over-2P	No:	-	-	-	-	-	-		
7	16 Amps MCB	No:	10.0	-	-	10.0	-	10.0		
8	6 Amps MCB	No:	10.0	-	-	10.0	-	10.0		
9	MCB Dummies	No:	10.0	-	-	10.0	-	10.0		
11	16 Amps Socket	No:	10.0	-	-	10.0	-	10.0		
12	6 Amps Socket	No:	50.0	-	-	50.0	-	50.0		
13	T.V Socket	No:	5.0	-	-	5.0	-	5.0		
14	Telephone Socket	No:	-	-	-	-	-	-		
15	16 Amps Switches	No:	15.0	-	-	15.0	-	15.0		
16	6 Amps Switches	No:	130.0	-	-	130.0	-	130.0		
17	Switches Dummy	No:	100.0	-	-	100.0	-	100.0		
18	Fan Regulator	No:	1.0	-	-	1.0	-	1.0		
19	Bell push	No:	1.0	-	-	1.0	-	1.0		
20	Blank Plate single	No:	30.0	-	-	30.0	-	30.0		
21	PVC Connectors-6Amps	No:	20.0	-	-	20.0	-	20.0		
22	Insulation Tap	Boxes	1.0	-	-	1.0	-	1.0		
23	Fan Dummy	No:	10.0	-	-	10.0	-	10.0		
24	AC Square Sheets-3mm Gauge (2' X 2')	No:	2.0	-	-	2.0	-	2.0		
25	Automatic change over	No:	1.0	-	-	1.0	-	1.0		
			576.0	-	-	576.0	-	576.0		



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/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2022

Customer Details		DC No.	20396
Silver Oak Villas LLP		DC Date.	31-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88513
		PO Date.	23-05-2022
		Req ID	76576
		Req Date	20-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184192
	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	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50
9	4713 - Electrical - switches - Switch - 16-amps - nos		15
10	4681 - Electrical - switches - Switch - 6Amps - nos		130
11	4565 - Electrical - other - Fan Regulator - NA - nos		10
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	20
15	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
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INWARD 12:30	
Inward No: 2206	Dt: 31/5/22
MRN No: 107920	Dt: 31/5/22
Received By:	Signature
(Silver Oak Villas - Part III)	

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 : 31-05-2022

Customer Details		DC No.	20397
Silver Oak Villas LLP		DC Date.	31-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88513
		PO Date.	23-05-2022
		Req ID	76576
		Req Date	20-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184192
Description of Goods		HSN/SAC	Qty
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	10
3	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
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INWARD 12:30	
Inward No: 2207	Dt: 31/5/22
MRN No: 102714	Dt: 31/5/22
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory