

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date: 7/6/22		Prepared by: Deepa		Serial no. 4855	
Supplier name: Summit sales hhp				HO inward no.	
Firm/Company: Sov		Project: Sov-II		HO received date	
PO/WO date: 30/5/22		PO/WO No. 88794		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24002	6/6/22	46,625.34	☒ Yes ☐ No	
2.	24003	6/6/22	13,774.73	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				60,400.07	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108158, 108161		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:				60,400.07	
Amount E – PO / WO value:				60,400.07	
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		13/6/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	7/6/22	07 JUN 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 :

Customer Details				Invoice No.		24002	
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

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.		24003	
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

Purchase Order

Page(s) 1 Of 2

01-06-2022 4:53:51 PM



88794

20.05.22 3:37:22

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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	88794	184215
Doc Date	30-05-2022	
Quote No	Nil	
Quote Date	30-05-2022	
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	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	152.81
16 4789 - Electrical - other - Modular switch Blank plates - NA - nos	60.00	12.00	0.00	18.00	849.60

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

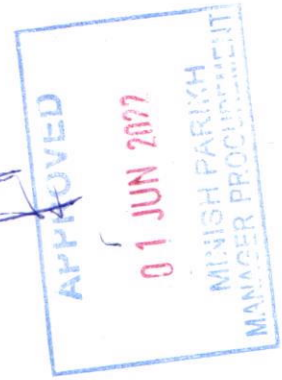
Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form Switches			SOV LLP-III		Site & Phase		SOV-III			
Company			184215		Req. Date		30-05-2022			
Req No:-			Urgent		Approved by:					
Material required before			K.Tulasi Rani		ID no.		76890			
Prepared by:			For V.no:-110,111							
Villa no:			2 Villas							
Type-A1 1100Sft 2BHK Villa										
S No.	Item Description	Units	Qty required for One Type-A villa 1100 sft 2BHK	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A- villa 1100 Sft 2BHK	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	100.0	-	2.0	200.0	-	200.0		
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		
25	Automatic change over	Nos	1.0	-	2.0	2.0	-	2.0		
			551.0					1,102.0		



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 : 06-06-2022

Customer Details		DC No.	20493
Silver Oak Villas LLP		DC Date.	06-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88794
		PO Date.	30-05-2022
		Req ID	76890
		Req Date	30-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184215
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	4573 - Electrical - other - FP - Isolator - 40Amps - nos		2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	20
8	4553 - Electrical - other - Dummy - NA - nos	3917	20
9	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
10	4791 - Electrical - other - Modular socket - 6 A - nos	8536	100
11	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
12	4713 - Electrical - switches - Switch - 16-amps - nos		20
13	4681 - Electrical - switches - Switch - 6Amps - nos		220
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INWARD	
Inward No: 2246	Dt: 6/6/22
MRN No: 108158	Dt: 6/6/22
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

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

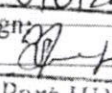
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

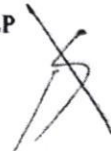
1 of 1 : 06-06-2022

Customer Details		DC No.	20494
Silver Oak Villas LLP		DC Date.	06-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88794
		PO Date.	30-05-2022
		Req ID	76890
		Req Date	30-05-2022
		Loc Req No	184215
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	4565 - Electrical - other - Fan Regulator - NA - nos		20
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	60
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	2
5	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	40
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
8	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
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INWARD	
Inward No: 2239	Dt: 6/6/22
MRN No: 10161	Dt: 6/6/22
Received By:	Sign: 
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

