

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:	17/06/22	Prepared by	Vanajathi	Serial no.	5175
Supplier name	SSCP	HO inward no.			
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	30/05/22	PO/WO No.	88795	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24132	13/06/22	46,625.34	☒ Yes ☐ No
2.	24133	13/06/22	13,775/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 60,400/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	108469, 108470	Proof of delivery matches MRN	☒ Yes ☐ No
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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/-

Amount E – PO / WO value: 60,400/-

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: 27/06/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	17/06/22				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		24132	
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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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88795

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	88795	184214
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

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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	85.00	0.00	18.00	2,006.00
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
21	4799 - Electrical - other - Change over - 25 Amps - nos	2.00	1,772.00	0.00	18.00	4,181.92
Total Order Value . . .						60,400.07
Rupees : Sixty Thousand Four Hundred and Paise Seven 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 115,112. 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 : __/__/__

Company	SOV LLP-III			Site & Phase	SOV-III					
Req No:-	184214			Req. Date	30-05-2022					
Material required before	Urgent			Approved by:						
Prepared by:	K. Tulasi Rani			ID no.	716891					
Villa no:	For V.no:-115,112									
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	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		

APPROVED
01 JUN 2022
MINISH PARIKSH
MANAGER PROCUREMENT

28795

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 13-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20598
Silver Oak Villas LLP		DC Date.	13-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88795
		PO Date.	30-05-2022
		Req ID	76891
		Req Date	30-05-2022
		Loc Req No	184214
GSTIN : 36ADBFS3288A2Z7			
	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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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2277	Dt: 13/06/22
MRN No: 080420	Dt: 14/6/22
Received By: [Signature]	Sign: [Signature]
Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory



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 : 13-06-2022

Customer Details		DC No.	20599
Silver Oak Villas LLP		DC Date.	13-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88795
		PO Date.	30-05-2022
		Req ID	76891
		Req Date	30-05-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184214
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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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2276	Dt: 13/06/22
MRN No: 108469	Dt: 14/6/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

