

Sign:		15 JUL 2022			
Date	11/7/22	MINISH PARIKH MANAGER, PROCUREMENT			
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.



PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		11/7/22		Prepared by	Daeja		Serial no.	6102	
Supplier name		SSLHP				HO inward no.			
Firm/Company		SSLHP		Project	SOV-III		HO received date		
PO/WO date		89656		PO/WO No.	217/22		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24564	8/7/22	5,430.36	☒ Yes ☐ No
2.	24563	8/7/22	22,790.82	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		28221.18	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109396, 109394		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:		28221.18	
Amount E – PO / WO value:		28221.18	
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		18/7/22	
Remarks: final bill			
Approved by	Purchase Officer	Purchase	M D
Accountant		Accounts	

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.		24564	
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



GSTIN : 36ADBFS3288A2Z7

PAN ADBFS3288A

PO Date. 02-07-2022

Req ID 77652

Req Date 30-06-2022

Loc Req No 184327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	7	40.25	281.75	18	50.72
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	44	87.50	3,850.00	18	693.00
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10	106.75	1,067.50	18	192.16
4	4803 - Electrical - conducting - PVC Round Cover - 3		100	5.00	500.00	18	90.00
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	1	469.00	469.00	18	84.42
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	10	117.00	1,170.00	18	210.60
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	10	7.00	70.00	18	12.60
9	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	108.50	1,085.00	18	195.30
10	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50	72.00	3,600.00	18	648.00
11	4796 - Electrical - other - Modular TV Socket - NA -	8436	5	61.25	306.25	18	55.12
12	4713 - Electrical - switches - Switch - 16-amps - nos		10	70.00	700.00	18	126.00
13	4681 - Electrical - switches - Switch - 6Amps - nos		110	42.00	4,620.00	18	831.60
14	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	64.75	64.75	18	11.66
15	4789 - Electrical - other - Modular switch Blank	8538	30	12.00	360.00	18	64.80
IGST				CGST			
				SGST			
				Total Taxable Amount			
				19,314.25			
				3,476.58			
				Total Invoice Amount			
				22,790.82			

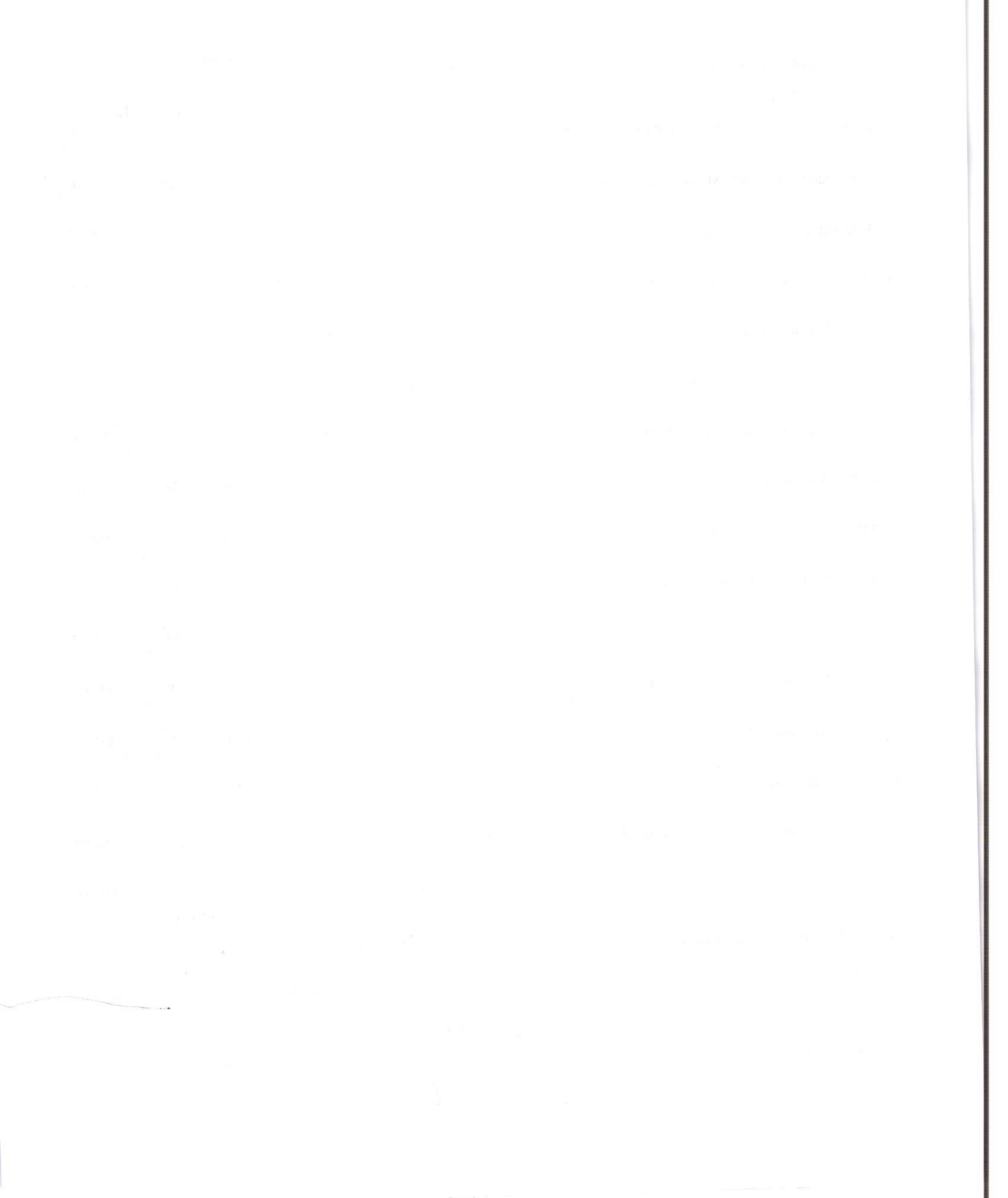
Rupees : Twenty Two Thousand Seven Hundred Ninty and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 2

05-07-2022 12:19:40 PM

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



89656

29.06.22 2:18:55

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 89656 184327

Doc Date 02-07-2022

Quote No NIL

Quote Date 30-06-2022

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	5.00	0.00	18.00	590.00
5 4798 - Electrical - other - FP Isolator - NA - nos	1.00	469.00	0.00	18.00	553.42
6 4605 - Electrical - other - MCB - 6Amps - nos	10.00	117.00	0.00	18.00	1,380.60
7 4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
8 4608 - Electrical - other - MCB Dummy - NA - nos	10.00	7.00	0.00	18.00	82.60
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 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	64.75	0.00	18.00	76.41
15 4789 - Electrical - other - Modular switch Blank plates - NA - nos	30.00	12.00	0.00	18.00	424.80
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	20.00	16.00	0.00	18.00	377.60
17 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
18 4792 - Electrical - other - Modular Step Dimmer - NA -	10.00	231.00	0.00	18.00	2,725.80

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requesting Form#		Date:		30-06-2022		
Company Name		Date:		30-06-2022		
Site & Phase		Time:		05:00		
Supplier:		Req. No.		184327		
Material required before date		ID No.		77652		
S No	Material	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EL SW 1008-Electrical-Module Plate-Wipro NW-2 Module-Nos	7	0	7		
2	EL SW 3874-Electrical-Module Plate-Wipro NW-6 Module-Nos	44	0	44		
3	EL SW 6992-Electrical-Module Plate-Wipro NW-8 Module-Nos	10	0	10		
4	EL CD 5567-Electrical-Round covers -PVC--75mm-Nos	100	0	100		
5	EL SW 4374-Electrical-Isolator-4 Pole-40 amps-Nos	1	0	1		
6	EL SW 4199-Electrical-MCB--16 amps-Nos	10	0	10		
7	EL SW 4375-Electrical-MCB--06 amps-Nos	10	0	10		
8	EL SW 5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos	10	0	10		
9	EL SW 5228-Electrical-Socket-Wipro NW-16amps-Nos	10	0	10		
10	EL SW 8500-Electrical-Socket-Wipro NW-6amps-Nos	10	0	10		
11	EL SW 9835-Electrical-TV Socket -Wipro NW--Nos	50	0	50		
12	EL SW 8297-Electrical-Switch-Wipro NW-16amps-Nos	5	0	5		
13	EL SW 6868-Electrical-Switch-Wipro NW-6amps-Nos	10	0	10		
14	EL SW 6856-Electrical-Bell Push-Wipro NW--Nos	110	0	110		
15	EL SW 5426-Electrical-Switch Blank Plate-Wipro NW--Nos	1	0	1		
16	EL CD 3207-Electrical-Strip connectors--12way-Nos	30	0	30		
17	EL CD 4680-Electrical-Insulation tapes--20nos-Boxes	20	0	20		
18	EL SW 2741-Electrical-Fan Dimmer-Wipro NW--Nos	1	0	1		
19	EL SW 5620-Electrical-ACCL - Automatic-2 Pole -L&T -10-30amps-Nos	10	0	10		
		1 (25Amp)	0	1 (25Amp)		
Remarks: For visit to no 156 Electrical purpose						
Prepared By		Project Manager		Purchase		MD
K. S. Narasimha Murthy				APPROVED		
Approved By				01 JUN 2022		
S. K. Narasimha Murthy				P. PRABHAKAR		
				Sr. M. NAGER PURCHASE		

Purchase Order

Page(s) 2 Of 2

11-07-2022 5:09:46 PM

Original / Office Copy / Purchase Div.Copy

Nos					
19 4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,772.00	0.00	18.00	2,090.96
Total Order Value . . .					28,221.18
Rupees : Twenty Eight Thousand Two Hundred Twenty One and Paise Seventeen Only.					

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
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. Order for villa no-156 electrical 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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: 36ACQPS2044C1Z7

1 of 1 - 08-07-2022

Customer Details

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	20977
DC Date.	08-07-2022
PO No.	89656
PO Date.	02-07-2022
Req ID	77652
Req Date	30-06-2022
Loc Req No	184327

	Description of Goods	HSN/SAC	Qty
1	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	20
2	4585 - Electrical - other - insulation tape - NA - nos	8546	20
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
4	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2370	Di: 8/7/22
MRN No: 109396	Di: 9/7/22
Received By:	Sign: [Signature]
M H P L-SOV-III	

Authorized 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 08-07-2022

Customer Details

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	20976
DC Date	08-07-2022
PO No.	89656
PO Date	02-07-2022
Req ID	77652
Req Date	30-06-2022
Loc Req No	184327

	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	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	10
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	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	8436	5
12	4713 - Electrical - switches - Switch - 16-amps - nos		10
13	4681 - Electrical - switches - Switch - 6Amps - nos		110
14	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
15	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2372	Dt: 8/7/22
MRN No: 109394	Dt: 9/7/22
Received By:	Sign: [Signature]
M H P L-SOV-III	

Authorised signatory