PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/22	Prepared by	Vanajakshi	Serial no.	6309
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	8/7/22	PO/WO No.	89835	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24648	14/7/22	5,430.36	☑ Yes □ No
2.	24647	14/7/22	27,888.42	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,319/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 195561, 81557 — 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:	33,319/-
Amount E – PO / WO value:	33,319/-
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	25/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	APPROVED			
Date	16/7/22	16 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

P063

TAX INVOICE

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	24648
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	14-07-2022
	PO No.	89835
	PO Date.	08-07-2022
	Req ID	77649
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	30-06-2022
	Loc Req No	184329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4780 - Electrical - conducting - PVC stripe connector	8536	20	16.00	320.00	18	57.60
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	10	231.00	2,310.00	18	415.80
4	4799 - Electrical - other - Change over - 25 Amps -	8536	1	1772.00	1,772.00	18	318.96
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,602.00		828.36
	414.18	414.18	Total Invoice Amount	5,430.36		

Rupees : Five Thousand Four Hundred Thirty and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96565 Date: 14/7/22 Sign:

Subject to Hyderabad Jurisdiction

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	24647
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	14-07-2022
	PO No.	89835
	PO Date.	08-07-2022
	Req ID	77649
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	30-06-2022
	Loc Req No	184329

	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	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
7	4605 - Electrical - other - MCB - 6Amps - 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	110	72.00	7,920.00	18	1,425.60
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	64.75	64.75	18	11.66
12	4796 - Electrical - other - Modular TV Socket - NA -	8436	5	61.25	306.25	18	55.12
13	4713 - Electrical - switches - Switch - 16-amps - nos		10	70.00	700.00	18	126.00
14	4681 - Electrical - switches - Switch - 6Amps - nos		110	42.00	4,620.00	18	831.60
15	4789 - Electrical - other - Modular switch Blank	8538	30	12.00	360.00	18	64.80

IGST	CGST	SGST			
			Total Taxable Amount	23,634.25	4,254.18
	2,127.09	2,127.09	Total Invoice Amount	27,888.42	

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96564 Date: 14/7/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-07-2022 3:11:18 PM

89835
29.06.22 2:18:59

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	89835	184329
Doc Date	08-07-2022	
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	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	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	110.00	72.00	0.00	18.00	9,345.60
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	64.75	0.00	18.00	76.41
12	4796 - Electrical - other - Modular TV Socket - NA - Nos	5.00	61.25	0.00	18.00	361.38
13	4713 - Electrical - switches - Switch - 16-amps - nos	10.00	70.00	0.00	18.00	826.00
14	4681 - Electrical - switches - Switch - 6Amps - nos	110.00	42.00	0.00	18.00	5,451.60
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 : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

08-07-2022 3:11:18 PM

Purchase Order

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 . . .	**33,318.78**

Rupees : Thirty Three Thousand Three Hundred Eighteen and Paise Seventy Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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-31 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

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Requisition Form

Company Name	Silver Oak Villas						
Site & Phase	SOV-III	Date:	30-06-2022				
Supplier.		Time:	05:00				
Material required before date	03-07-2022	Req. No.	184329				
		ID No.	77649				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	7	0	7			
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	44	0	44			
3	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	10	0	10			
4	ELCD5567-Electrical-Round covers -PVC--75mm-Nos	100	0	100			
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	1	0	1			
6	ELSW4199-Electrical-MCB---16 amps-Nos	10	0	10			
7	ELSW4375-Electrical-MCB---06 amps-Nos	10	0	10			
8	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos	10	0	10			
9	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	10	0	10			
10	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	50	0	50			
11	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	5	0	5			
12	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	10	0	10			
13	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	110	0	110			
14	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	1	0	1			
15	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	30	0	30			
16	ELCD3207-Electrical-Strip connectors---12way-Nos	20	0	20			
17	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1			
18	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	10	0	10			
19	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos	1 (25Amp)	0	1 (25Amp)			
Remarks	For villa no 31 Electrical purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	K Tulasi Rani						
Approved By							
Sign & Date							

89835

APPROVED
08 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 14.07.2022

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.	21053
DC Date	14-07-2022
PO No.	89835
PO Date.	08-07-2022
Req ID	77649
Req Date	30-06-2022
Loc Req No	184329

	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	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
7	4605 - Electrical - other - MCB - 6Amps - 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	110
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
12	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
13	4713 - Electrical - switches - Switch - 16-amps - nos		10
14	4681 - Electrical - switches - Switch - 6Amps - nos		110
15	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2395	Dt: 14/7/22
MRN No: 109516	Dt: 14/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

SUMMIT SALES LLP R.R. DIST. IN WARD No. 81325 Date: 15/7 Sign:

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

Customer Details		
Silver Oak Villas LLP	DC No.	21054
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	14-07-2022
	PO No.	89835
	PO Date.	08-07-2022
	Req ID	77649
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2022
	Loc Req No	184329

	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
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2397	Dt: 14/7/22
MRN No: 109557	Dt: 14/7/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81326
Date: 15/7
Sign: