PURCHASE DIVISION
Advice for approval for credit to supplier (6)

Date:	9/8/22	Prepared by	Vanajakshi	Serial no.	7036
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	27/7/22	PO/WO No.	90467	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24989	2/8/22	5,606.18	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,606.18
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110206	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:	5,606.18
Amount E – PO / WO value:	29,496/-
Amount F – Difference (A – E):	23,890/-
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	15/8/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	9/8/22				
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	24989
Silver Oak Villas LLP		Invoice Date.	02-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	90467
		PO Date.	27-07-2022
		Req ID	78401
GSTIN : 36ADBFS3288A2Z7	PAN ADBFS3288A	Req Date	27-07-2022
		Loc Req No	184453

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
2	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	10	231.00	2,310.00	18	415.80
3	562000 - ELSW-Electrical - ACCL- Automatic-2	85359030	1	1772.00	1,772.00	18	318.96
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	1	469.00	469.00	18	84.42
5							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,751.00	855.18
	427.59	427.59	Total Invoice Amount	5,606.18	

Rupees : Five Thousand Six Hundred Six and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 97368 Date: 2/8/22 Sign: R.R. DIST.

Purchase Order

 28-07-2022 10:47:54 AM

90467
14.07.22 12:47:30

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	**Doc No**	90467	184453
	Doc Date	27-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	7.00	40.25	0.00	18.00	332.47
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	44.00	87.50	0.00	18.00	4,543.00
3	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	10.00	106.75	0.00	18.00	1,259.65
4	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	5.00	0.00	18.00	590.00
5	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	10.00	117.00	0.00	18.00	1,380.60
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	10.00	117.00	0.00	18.00	1,380.60
7	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	10.00	7.00	0.00	18.00	82.60
8	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	10.00	108.50	0.00	18.00	1,280.30
9	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	50.00	72.00	0.00	18.00	4,248.00
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	5.00	61.25	0.00	18.00	361.38
11	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	10.00	70.00	0.00	18.00	826.00
12	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	110.00	42.00	0.00	18.00	5,451.60
13	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	1.00	64.75	0.00	18.00	76.41
14	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	120.00	12.00	0.00	18.00	1,699.20
15	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	20.00	16.00	0.00	18.00	377.60

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24988	02/08/22	23,884.1
2.	24989	2/8/22	5,606.18
3.			
4.			
5.			

Bal : 5.607 L

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

PURCHASE DIVISION
Advice for approval for credit to supplier 6

Date:	9/8/22	Prepared by	Vanajakshi	Serial no.	7036
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	27/7/22	PO/WO No.	90467	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24989	2/8/22	5,606·18	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,606·18
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110206	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:	5,606·18
Amount E – PO / WO value:	29,496/-
Amount F – Difference (A – E):	23,890/-
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	15/8/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	9/8/22				
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	24989
Silver Oak Villas LLP	Invoice Date.	02-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	90467
	PO Date.	27-07-2022
	Req ID	78401
GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A	Req Date	27-07-2022
	Loc Req No	184453

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
2	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	10	231.00	2,310.00	18	415.80
3	562000 - ELSW-Electrical - ACCL- Automatic-2	85359030	1	1772.00	1,772.00	18	318.96
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	1	469.00	469.00	18	84.42
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,751.00	855.18
	427.59	427.59	Total Invoice Amount	5,606.18	

Rupees : Five Thousand Six Hundred Six and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 97368 Date: 2/8/22 Sign: R.R. DIST.

Purchase Order

 28-07-2022 10:47:54 AM

90467
14.07.22 12:47:30

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	**Doc No**	90467	184453
	Doc Date	27-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	7.00	40.25	0.00	18.00	332.47
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	44.00	87.50	0.00	18.00	4,543.00
3	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	10.00	106.75	0.00	18.00	1,259.65
4	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	5.00	0.00	18.00	590.00
5	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	10.00	117.00	0.00	18.00	1,380.60
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	10.00	117.00	0.00	18.00	1,380.60
7	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	10.00	7.00	0.00	18.00	82.60
8	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	10.00	108.50	0.00	18.00	1,280.30
9	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	50.00	72.00	0.00	18.00	4,248.00
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	5.00	61.25	0.00	18.00	361.38
11	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	10.00	70.00	0.00	18.00	826.00
12	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	110.00	42.00	0.00	18.00	5,451.60
13	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	1.00	64.75	0.00	18.00	76.41
14	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	120.00	12.00	0.00	18.00	1,699.20
15	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	20.00	16.00	0.00	18.00	377.60

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1	24988	02/08/22	23,884
2.	24989	2/8/22	5,606.18
3.			
4.			
5.			

Bal : 5.607 L

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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: 36ACQFS2044C1Z7

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.	21342
DC Date.	02-08-2022
PO No.	90467
PO Date.	27-07-2022
Req ID	78401
Req Date	27-07-2022
Loc Req No	184453

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
2	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	10
3	562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos	85359030	1
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	1
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INWARD

Inward No: 2510 Dt: 2/8/22

MRN No: 110206 Dt: 2/8/22

Received By: Sign:

(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

INWARD No: 81771 Date: 9/8/22 Sign:

28-07-2022 10:47:54 AM

16	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
17	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	10.00	231.00	0.00	18.00	2,725.80
18	562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos	1.00	1,772.00	0.00	18.00	2,090.96
19	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	1.00	469.00	0.00	18.00	553.42
					Total Order Value . . .	**29,495.58**

Rupees : Twenty Nine Thousand Four Hundred Ninty Five and Paise Fifty 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	Nil
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 material required for V . no 126 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. proof of delivery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	Silver Oak Villas						
Site & Phase :	SOV-III	Date:	27-07-2022				
Supplier:		Time:	12:00				
Material required before date:	30-07-2022	Req. No.	184453				
		ID No.	78401				
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	7nos	0	7nos			
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	44nos	0	44nos			
3	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	10nos	0	10nos			
4	ELCD5567-Electrical-Round covers -PVC--75mm-Nos	100nos	0	100nos			
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	1no	0	1no			
6	ELSW4199-Electrical-MCB---16 amps-Nos	10nos	0	10nos			
7	ELSW4375-Electrical-MCB---06 amps-Nos	10nos	0	10nos			
8	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos	10nos	0	10nos			
9	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	10nos	0	10nos			
10	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	50nos	0	50nos			
11	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	5nos	0	5nos			
12	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	10nos	0	10nos			
13	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	110nos	0	110nos			
14	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	1nos	0	1nos			
15	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	120nos	0	120nos			
16	ELCD3207-Electrical-Strip connectors---12way-Nos	20nos	0	20nos			
17	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1Box	0	1Box			
18	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	10nos	0	10nos			
19	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos	1 (25Amp)	0	1 (25Amp)			
Remarks:	For villa no.126 Electrical purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

90467

APPROVED
27 JUL 2022
P. PRABHAKAR
Sr. M[illegible]AGER PURCHASE