

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/02/22	Prepared by	Vanajash	Serial no.	2573
Supplier name	SSLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	4/02/22	PO/WO No.	85150	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21942	7/02/22	23,544.54	☒ Yes ☐ No	
2.	21943	7/02/22	1,699.20	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				25,243.74	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103356, 103355		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:				25,243.74	
Amount E - PO / WO value:				25,243.74	
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		14/02/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajash				
Sign:	[Signature]	09 FEB 2022			
Date	8/02/22	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.

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.		21942	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.		07-02-2022	
				PO No.		85150	
				PO Date.		04-02-2022	
				Req ID		73436	
				Req Date		01-02-2022	
				Loc Req No		183872	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	7	35.00	245.00	18	44.10
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	44	72.00	3,168.00	18	570.24
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	10	95.00	950.00	18	171.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	1	469.00	469.00	18	84.42
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	10	107.00	1,070.00	18	192.60
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	50	72.00	3,600.00	18	648.00
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	5	51.00	255.00	18	45.90
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
11	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	110	37.00	4,070.00	18	732.60
12	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	10	201.00	2,010.00	18	361.80
13	4789 - Electrical - other - Modular switch Blank NWB900	8538	70	12.00	840.00	18	151.20
14	4803 - Electrical - conducting - PVC Round Cover - 3		100	6.00	600.00	18	108.00
15	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	56.00	56.00	18	10.08
IGST				CGST		SGST	
				1,795.77		1,795.77	
Total Taxable Amount				19,953.00		3,591.54	
Total Invoice Amount				23,544.54			

Rupees : Twenty Three Thousand Five Hundred Fourty Four and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 :

Customer Details				Invoice No.		21943	
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

Purchase Order

Page(s) 1 Of 2

05-02-2022 11:24:04

0



85150

31.01.22 4:50:17

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	85150	183872
Doc Date	04-02-2022	
Quote No	Nil	
Quote Date	01-01-2022	
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 NWB92200	7.00	35.00	0.00	18.00	289.10
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	44.00	72.00	0.00	18.00	3,738.24
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	10.00	95.00	0.00	18.00	1,121.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	1.00	469.00	0.00	18.00	553.42
5 4596 - Electrical - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
6 4605 - Electrical - other - MCB - 6Amps - nos	10.00	107.00	0.00	18.00	1,262.60
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	10.00	95.00	0.00	18.00	1,121.00
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	50.00	72.00	0.00	18.00	4,248.00
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	5.00	51.00	0.00	18.00	300.90
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	10.00	60.00	0.00	18.00	708.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	110.00	37.00	0.00	18.00	4,802.60
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	10.00	201.00	0.00	18.00	2,371.80
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	70.00	12.00	0.00	18.00	991.20
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	6.00	0.00	18.00	708.00
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	56.00	0.00	18.00	66.08
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 4608 - Electrical - other - MCB Dummy - NA - nos	10.00	7.00	0.00	18.00	82.60

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

05-02-2022 11:24:04

Original / Office Copy / Purchase Div.Copy

19 4553 - Electrical - other - Dummy - NA - nos	10.00	85.00	0.00	18.00	1,003.00
Total Order Value . . .					25,243.74

Rupees : Twenty Five Thousand Two Hundred Fourty Three and Paise Seventy Four 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 no- 101 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form Switches										
Company	SOV LLP-III					Site & Phase		SOV-III		
Req No:-	183872					Req. Date		01-02-2022		
Material required before	urgent					Approved by:				
Prepared by:	B.Meenakshi					ID no.		73436		
Villa no:	For V.no:-101									
Type-A1 1100Sft 2BHK Villa	1 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	-	1.0	7.0	-	7.0		
2	6 Module plates	Nos	44.0	-	1.0	44.0	-	44.0		
3	8 Module plates	Nos	10.0	-	1.0	10.0	-	10.0		
4	AC Round sheets-3"	Nos	100.0	-	1.0	100.0	-	100.0		
5	40 Amps Isolator-4P	Nos	1.0	-	1.0	1.0	-	1.0		
6	25 Amps Change-over -2P	Nos	-	-	1.0	-	-	-		
7	16 Amps MCB	Nos	10.0	-	1.0	10.0	-	10.0		
8	6 Amps MCB	Nos	10.0	-	1.0	10.0	-	10.0		
9	MCB Dummys	Nos	10.0	-	1.0	10.0	-	10.0		
11	16 Amps Socket	Nos	10.0	-	1.0	10.0	-	10.0		
12	6 Amps Socket	Nos	50.0	-	1.0	50.0	-	50.0		
13	T. V Socket	Nos	5.0	-	1.0	5.0	-	5.0		
14	Telephone Socket	Nos	-	-	1.0	-	-	-		
15	16 Amps Switches	Nos	10.0	-	1.0	10.0	-	10.0		
16	6 Amps Switches	Nos	110.0	-	1.0	110.0	-	110.0		
17	Switches Dummy	Nos	40.0	-	1.0	40.0	-	40.0		
18	Fan Regulator	Nos	10.0	-	1.0	10.0	-	10.0		
19	Bell push	Nos	1.0	-	1.0	1.0	-	1.0		
20	Blank Plate single	Nos	30.0	-	1.0	30.0	-	30.0		
21	PVC Connectors-6Amps	Nos	20.0	-	1.0	20.0	-	20.0		
22	Insulation Tape	Boxes	1.0	-	1.0	1.0	-	1.0		
23	Fan Dummy	Nos	10.0	-	1.0	10.0	-	10.0		
24	AC Square Sheets-3mm Gauge (2' X 2')	Nos	2.0	-	1.0	2.0	-	2.0		
			491.0					491.0		



DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 - 07-02-2022

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	18785
DC Date	07-02-2022
PO No	85150
PO Date	04-02-2022
Req ID	73436
Req Date	01-02-2022
Loc Req No	183872

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 4608 - Electrical - other - MCB Dummy - NA - nos

8538

10

4 4553 - Electrical - other - Dummy - NA - nos

3917

10

INWARD WITH TIME	
Ward No: 1669	DI: 7/2/22
GRN No: 103336	DI: 7/2/22
Received by:	Sign:
SILVER OAK VILLAS PART-III	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 07-02-2022

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	18784
DC Date	07-02-2022
PO No	85150
PO Date	04-02-2022
Req ID	73436
Req Date	01-02-2022
Loc Req No	183872

	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	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	10
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	110
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	70
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1

IN WARD WITH TIME:	
Ward No: 1668	Dr: 7/2/22
AKN No: 103355	Dr: 7/2/22
Received By:	Sign:
SILVER OAK VILLAS PART-III	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory