

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/2/22		Prepared by: T.D. N. P. [Signature]		Serial no.: 2712	
Supplier name: Summit Sales Lp				HO inward no.	
Firm/Company: Summit		Project: Govt - 1x		HO received date	
PO/WO date: 22/1/22		PO/WO No.: 84899		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21990	9/2/22	23,022-00	☒ Yes ☐ No
2.	21991	9/2/22	1817-00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			24,839-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103501, 103502	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:			24,839-00
Amount E - PO / WO value:			24,839-00
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		14/2/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. P. [Signature]				
Sign:	[Signature]				
Date	10 FEB 2022				
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21990		
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



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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		21991	
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

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Purchase Order

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27-01-2022 5:18:20 PM



84899

08.01.22 12:01:49

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	84899	183871
Doc Date	27-01-2022	
Quote No	Nil	
Quote Date	24-01-2022	
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	7.00	35.00	0.00	18.00	289.10
2 4631 - Electrical - other - Modular Plate - 6way - nos	44.00	72.00	0.00	18.00	3,738.24
3 4632 - Electrical - other - Modular Plate - 8way - nos	10.00	95.00	0.00	18.00	1,121.00
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	6.00	0.00	18.00	708.00
5 4573 - Electrical - other - FP - Isolator - 40Amps - nos	1.00	456.00	0.00	18.00	538.08
6 4596 - Electrical - other - MCB - 16Amps - nos	10.00	94.00	0.00	18.00	1,109.20
7 4605 - Electrical - other - MCB - 6Amps - nos	10.00	94.00	0.00	18.00	1,109.20
8 4553 - Electrical - other - Dummy - NA - nos	10.00	85.00	0.00	18.00	1,003.00
9 4790 - Electrical - other - Modular socket - 15 A - nos	10.00	95.00	0.00	18.00	1,121.00
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	51.00	0.00	18.00	300.90
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	35.00	0.00	18.00	4,543.00
14 4565 - Electrical - other - Fan Regulator - NA - nos	10.00	195.00	0.00	18.00	2,301.00
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	56.00	0.00	18.00	66.08
16 4789 - Electrical - other - Modular switch Blank plates - NA - nos	30.00	12.00	0.00	18.00	424.80
17 4585 - Electrical - other - Insulation tape - NA - nos	1.00	10.00	0.00	18.00	11.80
18 4553 - Electrical - other - Dummy - NA - nos	10.00	85.00	0.00	18.00	1,003.00

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

27-01-2022 5:18:20 PM

Original / Office Copy / Purchase Div.Copy

Fan Dummy						
19 4780 - Electrical - conducting - PVC stripe connector - NA - nos	20.00	16.00	0.00	18.00	377.60	
Total Order Value . . .					24,839.00	
Rupees : Twenty Four Thousand Eight Hundred Thirty Nine 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 104 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

28/01/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Company		SOV LLP-III		Site & Phase		SOV-III					
Req No:-		183871		Req. Date		24-01-2022					
Material required before		urgent		Approved by:							
Prepared by:		B.Meenakshi		ID no.							
Villa no:		For V.no:-104									
Type-A1 1100Sft 2BHK Villa		1 Villas				73250					
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	10.0	-	1.0	10.0	-	10.0			
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	10.0	-	1.0	10.0	-	10.0			
13	T.V Socket	Nos	50.0	-	1.0	50.0	-	50.0			
14	Telephone Socket	Nos	5.0	-	1.0	5.0	-	5.0			
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	1.0	-	1.0	1.0	-	1.0			
19	Bell push	Nos	30.0	-	1.0	30.0	-	30.0			
20	Blank Plate single	Nos	20.0	-	1.0	20.0	-	20.0			
21	PVC Connectors-6Amps	Nos	1.0	-	1.0	1.0	-	1.0			
22	Insulation Tape	Nos	10.0	-	1.0	10.0	-	10.0			
23	Fan Dummy	Nos	2.0	-	1.0	2.0	-	2.0			
24	AC Square Sheets-3mm Guage (2' X 2')	Nos	491.0	-	1.0	491.0	-	491.0			

APPROVED
25 JAN 2022
P. PRABHAKAR
Sr. Manager Purchase

84899.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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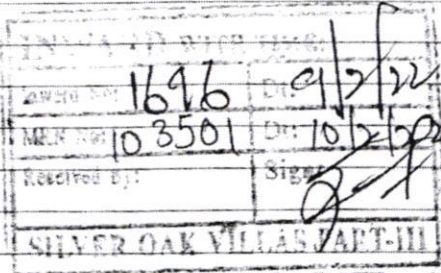
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 09-02-2022

Customer Details		DC No.	18824
Silver Oak Villas LLP		DC Date.	09-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	84899
		PO Date.	27-01-2022
		Req ID	73250
		Req Date	24-01-2022
		Loc Req No	183871

GSTIN : 36ADBFS3288A2Z7

	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	4573 - Electrical - other - FP - Isolator - 40Amps - nos		1
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	10
8	4553 - Electrical - other - Dummy - NA - nos	3917	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	4565 - Electrical - other - Fan Regulator - NA - nos		10
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 09-02-2022

Customer Details

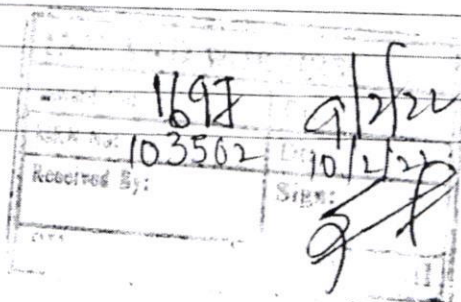
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	18825
DC Date.	09-02-2022
PO No.	84899
PO Date.	27-01-2022
Req ID	73250
Req Date	24-01-2022
Loc Req No	183871

	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	1
3	4553 - Electrical - other - Dummy - NA - nos	3917	10
4	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	20
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