

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/2/22		Prepared by: T.D. A. Mungu		Serial no.: 2711	
Supplier name: Summit Sales Ltd				HO inward no.:	
Firm/Company: SDCUP		Project: SDC - 12		HO received date:	
PO/WO date: 27/1/22		PO/WO No.: 84900		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21988	9/2/22	23,022 - W	☒ Yes ☐ No	
2.	21989	9/2/22	1817 - W	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				24,839 - W	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103499, 103500		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 - W	
Amount E - PO / WO value:				24,839 - W	
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	MD	Accountant	Accounts Manager
Name:	T.D. A. Mungu				
Sign:					
Date	10/2/22				
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21988		
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.		21989	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : One Thousand Eight Hundred Seventeen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

27-01-2022 5:18:20 PM



08.01.22 12:01:49

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	84900	183863
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 : ____/____/____

Requisition Form Switches			SOV LLP-III		Site & Phase		SOV-III					
Company			183863		Req. Date		24-01-2022					
Req No:-			urgent		Approved by:		73247					
Material required before			B.Meenakshi		ID no.							
Prepared by:			For V.no:-132									
Villa no:			1		Villas							
Type-A1 1100Sft 2BHK Villa												
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 Guage (2' X 2')	Nos	2.0	-	1.0	2.0	-	2.0				
			491.0					491.0				

APPROVED
25 JAN 2022
P. PRABHAKAR
Sr. Manager PURCHASE

84900

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.	18822
DC Date.	09-02-2022
PO No.	84900
PO Date.	27-01-2022
Req ID	73247
Req Date	24-01-2022
Loc Req No	183863

	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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INWARD WITH TIME	
Inward No: 1694	Date: 9/2/22
MRN No: 103499	Date: 10/2/22
Received By:	Sign: [Signature]
SILVER OAK VILLAS PART-III	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#S-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.	18823
DC Date.	09-02-2022
PO No.	84900
PO Date.	27-01-2022
Req ID	73247
Req Date	24-01-2022
Loc Req No	183863

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

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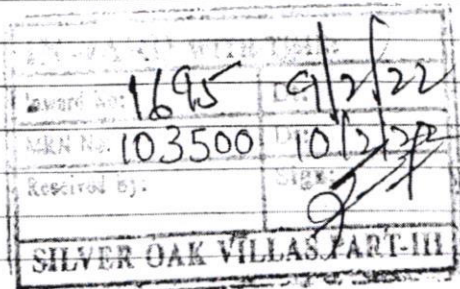
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for Summit Sales LLP

Authorised signatory

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