

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/2/22		Prepared by: T.D. McCreedy		Serial no. - 2186	
Supplier name: Summit Sales Ltd				HO inward no.	
Firm/Company: Summit		Project: SN-III		HO received date	
PO/WO date: 18/16/22		PO/WO No. 85591		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22184	18/2/22	28,647-00	☒ Yes ☐ No
2.	22135	18/2/22	1,883-00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			30,530-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103878,	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:			30,530-00
Amount E - PO / WO value:			25,382-00
Amount F - Difference (A - E):			+ 5,148-00
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		28/2/22	
Remarks: Excess material delivered (Sl. no: 1,2,3).			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. McCreedy				
Sign:					
Date	19/2/22				
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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22135	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-02-2022 1:21:14 PM



85591

14.02.22 2:32:33

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 85591 183941

Doc Date 16-02-2022

Quote No Nil

Quote Date 16-02-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	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 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

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name: 

Name: _____

Date: __/__/__

Contact: --

Purchase Order

Page(s) 2 Of 2

16-02-2022 1:21:14 PM

Original / Office Copy / Purchase Div.Copy

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 Fan Dummy	10.00	85.00	0.00	18.00	1,003.00
19	4780 - Electrical - conducting - PVC stripe connector - NA - nos	20.00	16.00	0.00	18.00	377.60

Total Order Value . . .**25,381.80**

Rupees : Twenty Five Thousand Three Hundred Eighty One and Paise Eighty Only.

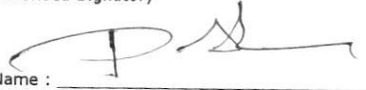
Terms and Conditions :-

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 103 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : -

Requisition Form Switches												
Company			SOV LLP-III		Site & Phase		SOV-III					
Req No:-			183941		Req. Date		16-02-2022					
Material required before			urgent		Approved by:							
Prepared by:			Ch.Pranavi		ID no.		73867					
Villa no:			For V.no:-103									
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	Quantity 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	70.0	-	1.0	70.0		70.0				
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				
			521.0					521.0				

4596
117

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 : 17-02-2022

Customer Details		DC No.	18938
Silver Oak Villas LLP		DC Date.	17-02-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	85591
		PO Date.	16-02-2022
		Req ID	73867
		Req Date	16-02-2022
		Loc Req No	183941
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	14
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	88
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
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			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2022

Supplier / Customer / Transporter - Copy

Customer Details

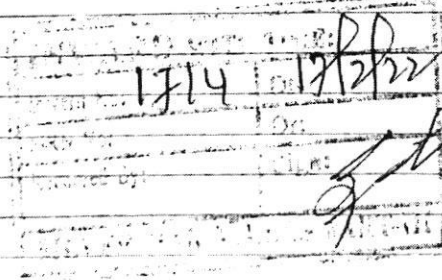
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	18939
DC Date.	17-02-2022
PO No.	85591
PO Date.	16-02-2022
Req ID	73867
Req Date	16-02-2022
Loc Req No	183941

	Description of Goods	HSN/SAC	Qty
1	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	1
4	4553 - Electrical - other - Dummy - NA - nos	3917	10
5	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	20
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction