

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/2/22		Prepared by: T. D. N. M. M. M.		Serial no. 2355	
Supplier name: Suncor Sales Ltd				HO inward no.	
Firm/Company: Suncor		Project: SOR-III		HO received date	
PO/WO date: 16/2/22		PO/WO No. 25623		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22268	22/2/22	61,583-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 61,583-00

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 104068	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 61,583-00

Amount E – PO / WO value: 50,764-00

Amount F – Difference (A – E): 9,181-00

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: Part bill received.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T. D. N. M. M. M.				
Sign:					
Date	23/2/22				
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.

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.		22268	
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

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85623

14.02.22 2:32:33

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, II nd 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

85623

183944

Doc Date

16-02-2022

Quote No

Nil

Quote Date

16-02-2022

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	14.00	35.00	0.00	18.00	578.20
2 4631 - Electrical - other - Modular Plate - 6way - nos	88.00	72.00	0.00	18.00	7,476.48
3 4632 - Electrical - other - Modular Plate - 8way - nos	20.00	95.00	0.00	18.00	2,242.00
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	6.00	0.00	18.00	1,416.00
5 4573 - Electrical - other - FP - Isolator - 40Amps - nos	2.00	456.00	0.00	18.00	1,076.16
6 4596 - Electrical - other - MCB - 16Amps - nos	20.00	117.00	0.00	18.00	2,761.20
7 4605 - Electrical - other - MCB - 6Amps - nos	20.00	117.00	0.00	18.00	2,761.20
8 4553 - Electrical - other - Dummy - NA - nos	20.00	85.00	0.00	18.00	2,006.00
9 4790 - Electrical - other - Modular socket - 15 A - nos	20.00	95.00	0.00	18.00	2,242.00
10 4791 - Electrical - other - Modular socket - 6 A - nos	100.00	72.00	0.00	18.00	8,496.00
11 4796 - Electrical - other - Modular TV Socket - NA - Nos	10.00	51.00	0.00	18.00	601.80
12 4713 - Electrical - switches - Switch - 16-amps - nos	20.00	70.00	0.00	18.00	1,652.00
13 4681 - Electrical - switches - Switch - 6Amps - nos	220.00	35.00	0.00	18.00	9,086.00
14 4565 - Electrical - other - Fan Regulator - NA - nos	20.00	195.00	0.00	18.00	4,602.00
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
16 4789 - Electrical - other - Modular switch Blank plates - NA - nos	60.00	12.00	0.00	18.00	849.60

PART DELIVERY DETAILSFor **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact :-

Sl No	Qty	Rate	Dis%	Amount
22268	22/2/22			61,583.00

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

18-02-2022 10:34:38 AM

Original / Office Copy / Purchase Div.Copy

17	4585 - Electrical - other - Insulation tape - NA - nos	2.00	10.00	0.00	18.00	23.60
18	4553 - Electrical - other - Dummy - NA - nos Fan Dummy	20.00	85.00	0.00	18.00	2,006.00
19	4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	16.00	0.00	18.00	755.20
Total Order Value . . .						50,763.60

Rupees : Fifty Thousand Seven Hundred Sixty Three and Paise Sixty 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 114,130 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

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	SOV-III 16-02-2022
1	2 Module plates	Nos	7.0	-	2.0	14.0	-	14.0	
2	6 Module plates	Nos	44.0	-	2.0	88.0	-	88.0	
3	8 Module plates	Nos	10.0	-	2.0	20.0	-	20.0	
4	AC Round sheets-3"	Nos	100.0	-	2.0	200.0	-	200.0	
5	40 Amps Isolator-4P	Nos	1.0	-	2.0	2.0	-	2.0	
6	25 Amps Change-over -2P	Nos	-	-	2.0	-	-	-	
7	16 Amps MCB	Nos	10.0	-	2.0	20.0	-	20.0	
8	6 Amps MCB	Nos	10.0	-	2.0	20.0	-	20.0	
9	MCB Dummies	Nos	10.0	-	2.0	20.0	-	20.0	
11	16 Amps Socket	Nos	10.0	-	2.0	20.0	-	20.0	
12	6 Amps Socket	Nos	50.0	-	2.0	100.0	-	100.0	
13	T. V Socket	Nos	5.0	-	2.0	10.0	-	10.0	
14	Telephone Socket	Nos	-	-	2.0	-	-	-	
15	16 Amps Switches	Nos	10.0	-	2.0	20.0	-	20.0	
16	6 Amps Switches	Nos	110.0	-	2.0	220.0	-	220.0	
17	Switches Dummy	Nos	70.0	-	2.0	140.0	-	140.0	
18	Fan Regulator	Nos	10.0	-	2.0	20.0	-	20.0	
19	Bell push	Nos	1.0	-	2.0	2.0	-	2.0	
20	Blank Plate single	Nos	30.0	-	2.0	60.0	-	60.0	
21	PVC Connectors-6Amps	Nos	20.0	-	2.0	40.0	-	40.0	
22	Insulation Tape	Boxes	1.0	-	2.0	2.0	-	2.0	
23	Fan Dummy	Nos	10.0	-	2.0	20.0	-	20.0	
24	AC Square Sheets-3mm Guage (2' X 2')	Nos	2.0	-	2.0	4.0	-	4.0	
			521.0					1,042.0	

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 : 22-02-2022

Customer Details

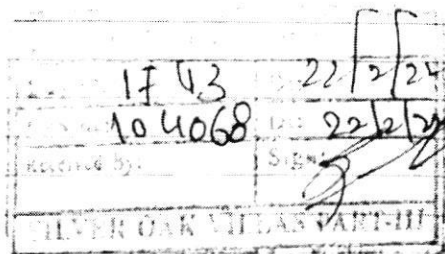
Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

DC No.	19061
DC Date.	22-02-2022
PO No.	85623
PO Date.	16-02-2022
Req ID	73869
Req Date	16-02-2022
Loc Req No	183944

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 4573 - Electrical - other - FP - Isolator - 40Amps - nos		2
5 4553 - Electrical - other - Dummy - NA - nos	3917	20
6 4791 - Electrical - other - Modular socket - 6 A - nos	8536	100
7 4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
8 4713 - Electrical - switches - Switch - 16-amps - nos		20
9 4681 - Electrical - switches - Switch - 6Amps - nos		220
10 4565 - Electrical - other - Fan Regulator - NA - nos		20
11 4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
12 4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	60
13 4585 - Electrical - other - Insulation tape - NA - nos	8546	2
14 4553 - Electrical - other - Dummy - NA - nos	3917	20
15 4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory