

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/3/22		Prepared by: T.D. Muneer		Serial no. 2206																															
Supplier name: Summit Caly LLP		HO inward no.																																	
Firm/Company: SN LLP		Project: SN - III		HO received date																															
PO/WO date: 11/3/22		PO/WO No. 86814		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	22626	15/3/22	37,912-00	☐ Yes ☐ No																															
2.	22627	15/3/22	2,779-00	☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A - Bills total (Excluding Transport & Hamali Charges):				40,691-00																															
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos:	104928 / 104955		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:				40,691-00																															
Amount E - PO / WO value:				40,691-00																															
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		21/3/22																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>T.D. Muneer</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>16/3/22</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:	T.D. Muneer					Sign:						Date	16/3/22					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																														
Name:	T.D. Muneer																																		
Sign:																																			
Date	16/3/22																																		
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 HQ 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.	22626		
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

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.		22627	
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

14-03-2022 1:36:00 PM



86314

28.02.22 2:52:29

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

86314

183997

Doc Date

11-03-2022

Quote No

NIL

Quote Date

10-03-2022

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	40.00	35.00	0.00	18.00	1,652.00
2 4631 - Electrical - other - Modular Plate - 6way - nos	50.00	72.00	0.00	18.00	4,248.00
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	150.00	7.50	0.00	18.00	1,327.50
5 4798 - Electrical - other - FP Isolator - NA - nos	4.00	469.00	0.00	18.00	2,213.68
6 4596 - Electrical - other - MCB - 16Amps - nos	20.00	117.00	0.00	18.00	2,761.20
7 4608 - Electrical - other - MCB Dummy - NA - nos	20.00	7.00	0.00	18.00	165.20
8 4790 - Electrical - other - Modular socket - 15 A - nos	20.00	95.00	0.00	18.00	2,242.00
9 4791 - Electrical - other - Modular socket - 6 A - nos	80.00	72.00	0.00	18.00	6,796.80
10 4796 - Electrical - other - Modular TV Socket - NA - Nos	16.00	51.00	0.00	18.00	962.88
11 4713 - Electrical - switches - Switch - 16-amps - nos	30.00	70.00	0.00	18.00	2,478.00
12 4681 - Electrical - switches - Switch - 6Amps - nos	120.00	35.00	0.00	18.00	4,956.00
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos	80.00	12.00	0.00	18.00	1,132.80
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 4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	16.00	0.00	18.00	755.20

For **Silver Oak Villas LLP**

Authorised Signatory

Name:

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

14-03-2022 1:36:00 PM

Original / Office Copy / Purchase Div.Copy

17	4553 - Electrical - other - Dummy - NA - nos	✓ 20.00	85.00	0.00	18.00	2,006.00
18	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	✓ 2.00	7.50	0.00	18.00	17.70
Total Order Value . . .						40,691.12
Rupees : Fourty Thousand Six Hundred Ninty One and Paise Twelve 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- 132, 114 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**

Name : _____

Date : __/__/__

Request Form Switches									
Company	SOV LLP	Site & Phase	SOV-III						
Req No:-	183997	Req. Date	10-03-2022						
Material required before	urgent	Approved by:							
Prepared by:	G. chandra kanth	ID no.	74527						
Villa no:	For V.no:-132,114								
Type-A1 1100Sft 2BHK Villa	2 Villas								
S No.	Item Description	Units	Qty required for One Type-A villa	Qty required for Type-A1 sft villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Date
1	2 Module plates	Nos	20.0	-	2.0	40.0	-	40.0	
2	6 Module plates	Nos	25.0	-	2.0	50.0	-	50.0	
3	8 Module plates	Nos	10.0	-	2.0	20.0	-	20.0	
4	AC Round sheets-3"	Nos	75.0	-	2.0	150.0	-	150.0	
5	40 Amps Isolator-4P	Nos	2.0	-	2.0	4.0	-	4.0	
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	-	-	2.0	-	-	-	
9	MCB Dummys	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	40.0	-	2.0	80.0	-	80.0	
13	T.V Socket	Nos	8.0	-	2.0	16.0	-	16.0	
14	Telephone Socket	Nos	-	-	2.0	-	-	-	
15	16 Amps Switches	Nos	15.0	-	2.0	30.0	-	30.0	
16	6 Amps Switches	Nos	60.0	-	2.0	120.0	-	120.0	
17	Switches Dummy	Nos	40.0	-	2.0	80.0	-	80.0	
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	20.0	-	2.0	40.0	-	40.0	
21	PVC Connectors-6Amps	Nos	20.0	-	2.0	40.0	-	40.0	
22	Insulation Tape	Boxes	-	-	2.0	-	-	-	
23	Fan Dummy	Nos	10.0	-	2.0	20.0	-	20.0	
24	AC Square Sheets-3mm Guage (2' X 2')	Nos	1.0	-	2.0	2.0	-	2.0	
			387.0					774.0	

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 : 15-03-2022

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

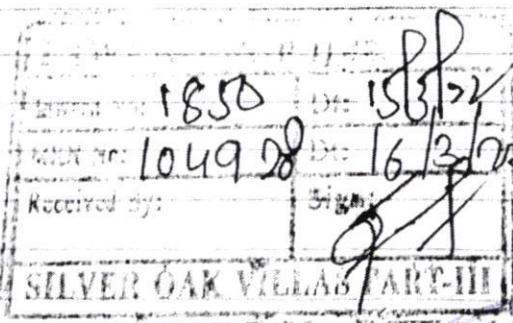
DC No	19341
DC Date	15-03-2022
PO No.	86314
PO Date	11-03-2022
Req ID	74527
Req Date	10-03-2022
Loc Req No	183997

Description of Goods

HSN/SAC

Qty

1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		150
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
7	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	80
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	16
11	4713 - Electrical - switches - Switch - 16-amps - nos		30
12	4681 - Electrical - switches - Switch - 6Amps - nos		120
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	80
14	4565 - Electrical - other - Fan Regulator - NA - nos		20
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2



for Summit Sales LLP

Authorised signatory

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 : 15-03-2022

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 19342
DC Date 15-03-2022
PO No 86314
PO Date 11-03-2022
Req ID 74527
Req Date 10-03-2022
Loc Req No 183997

Description of Goods

HSN/SAC

Qty

1 4780 - Electrical - conducting - PVC stripe connector - NA - nos

8536

40

2 4553 - Electrical - other - Dummy - NA - nos

3917

20

3 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos

2

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

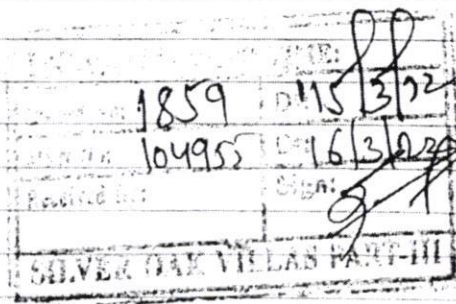
26

27

28

29

30



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

