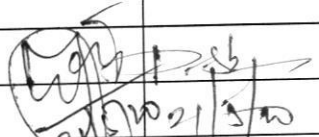
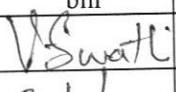


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	66965	PO / WO Date.	04/05/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,79,905/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV -IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11224	15/05/2020	Rs. 73,370/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 73,370/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9350	15/05/2020	78921	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :-			-				
Amount C –Other Debits :-			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 73,370/- ✓				
Amount E – PO / WO value:			Rs. 1,79,905/-				
Amount F – Difference (A – E):			Rs. (1,06,535/-)				
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No					
Payment – due date		23/05/2020					
Remarks: Above bill is for part payment. PO not closed, awaiting for balance materials. ✓							
<u>Please consider the bill for processing.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/5/20				26/5/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 : 15-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11224				
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-05-2020				
				PO No.		66965				
				PO Date.		04-05-2020				
				Reg ID		56638				
				Req Date		02-05-2020				
				Loc Req No		155652				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00			
2	4817 - Electrical - wires - Cu multistand wires Green -		9	570.00	5,130.00	18	923.40			
3	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56			
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56			
5	4821 - Electrical - wires - Cu multistand wires Blue -		11	2028.00	22,308.00	18	4,015.44			
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2028.00	4,056.00	18	730.08			
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 c	85446020	200	15.00	3,000.00	18	540.00			
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	62,178.00	11,192.04
				5,596.02		5,596.02		Total Invoice Amount	73,370.04	
Rupees : Seventy Three Thousand Three Hundred Seventy and Paise Four Only.										



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

11-05-2020 15:49:08

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



66965
06.05.20 1:44:18

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	66965	155652
Doc Date	04-05-2020	
Quote No	Nil	
Quote Date	04-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	25.00	1,374.00	0.00	18.00	40,533.00
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	25.00	1,374.00	0.00	18.00	40,533.00
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,028.00	0.00	18.00	19,144.32
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4c	400.00	15.00	0.00	18.00	7,080.00
11 4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
12 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3 nos	150.00	12.12	0.00	18.00	2,145.24
13 4647 - Electrical - other - Spring wire - NA - mtrs 2 box	60.00	13.20	0.00	18.00	934.56

Total Order Value ... 179,905.16

Rupees : One Lakh(s) Seventy Nine Thousand Nine Hundred Five and Paise Sixteen Only.

Terms and Conditions :-

Part received

Specification / Brand All Items shall be of "Gloster" brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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

11-05-2020 15:49:08

Original / Office Copy / Purchase Div. Copy

Delivery Date Next Day.
Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India Mint
Phone. Contact: Security 65903777, 9502288244 Sanjay
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not conforming to qty & specs. above order for V no. 70 to 73 purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

Part received

— 1st Bill No 1102 Amount Rs 15,363/-

Balance has to be received Rs 1,64,542/-

✓
12/5/2020

— 2nd Bill No 1111 Amount Rs 33,419/-

Balance has to be received Rs 1,31,123/-

✓
12/5/2020

— 3rd Bill No 11224, dt: 15/5/20. Amt: Rs 72,370/-
received and bal. bill of Rs. 57,753/- to be
received receivable.

T.D. M. Prasad
12/5/20.

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Application Form - Electrical Wires For Villas

Company		SOV LLP		Site & Phase		SOV	
Req. no.		155652		Req. Date		02-05-2020	
Material required before		urgent		ID no.			
Prepared by:		G. chandra kanth		Remarks :-			
Flat / Block no:		70, 71, 72, 73					
Name of the Supplier :-				Approved by (sign):			
Type A1 1100 Sft 2BHK Order Value:		4		Villas			
Type A2 1100 Sft 2BHK Order Value:		0		Villas			

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required for Type A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	10.0	-	-	10	-	10		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4.0	10.0	-	-	10	-	10		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	10.0	-	-	10	-	10		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	10.0	-	-	10	-	10		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	10.0	-	-	10	-	10		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	25.0	-	-	10	-	10		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	5.0	-	-	25	-	25		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	25.0	-	-	5	-	5		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	10.0	-	-	25	-	25		
10	7/20 Service wire	90 Mtrs	4.0	5.0	-	-	10	-	10		
11	Insulation tape	Nos	4.0	40.0	-	-	4	-	4		
12	Flexible Pipe 3/4"	Box	0.8	3.2	-	-	40	-	40		
13	spring wire	Box	0.5	2.0	-	-	3	-	3		
14	Telephone wire - 2 pair	100 Mtrs	-	-	-	-	2	-	2		
Total			45	159	-	-	-	-	159		

Summit Sales LLP

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

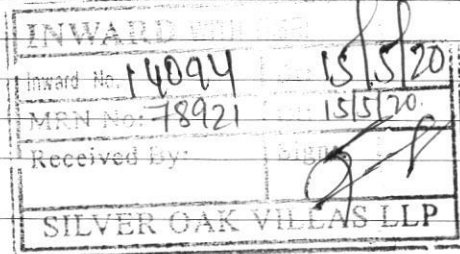
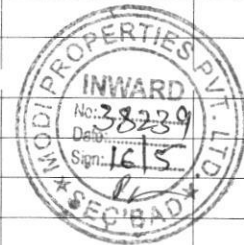
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36AC0ES2044C1Z7

1 of 1 : 15-05-2020

Customer Details		DC No.	9350
Silver Oak Villas LLP		DC Date.	15-05-2020
SY NO 291,CHERLAPALLY ,HYD		PO No.	66965
		PO Date.	04-05-2020
		Req ID	56638
		Req Date	02-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155652
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		9
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		11
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
7	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	200
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M/630

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/INI: 36AC0ES2044C177

1 of 1 : 15-05-2020

Customer Details	Invoice No.	11224
Silver Oak Villas LLP	Invoice Date.	15-05-2020
SY NO 291,CHERLAPALLY ,HYD	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
	Req ID	56638
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2020
	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4817 - Electrical - wires - Cu multistand wires Green -		9	570.00	5,130.00	18	923.40
3	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
5	4821 - Electrical - wires - Cu multistand wires Blue -		11	2028.00	22,308.00	18	4,015.44
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2028.00	4,056.00	18	730.08

7	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 c	85446020	200	15.00	3,000.00	18	540.00
8							

9									
10									
11									

12	INWARD NO. 14094	15/5/20
13	MRN No:	
	Received by:	

14								
15								
IGST					CGST		SGST	
Total Taxable Amount					62,178.00		11,192.04	

	5,596.02	5,596.02	Total Invoice Amount	73,370.04
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Rupees : Seventy Three Thousand Three Hundred Seventy and Paise Four Only.

for Summit Sales LLP

Authorised signatory