

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/20		Prepared by: NEHA .C	
PO/WO no. 72882		PO / WO Date. 11/12/20	
Supplier Name SSIIP		PO/WO amount 55,726/-	
Firm/Company Silver oak villas LLP		Project SSIIP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	4845	17/12/20	49,325/-
2	14846	17/12/20	3,655.50/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,981/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			52,981
Amount E – PO / WO value:			55,726/-
Amount F – Difference (A – E): GST-18%			2,745/-
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		25/12/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	21/12/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

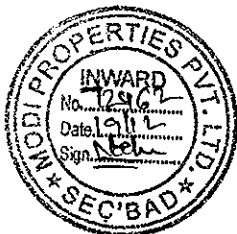
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14845	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-12-2020	
				PO No.		72882	
				PO Date.		11-12-2020	
				Req ID		62201	
				Req Date		10-12-2020	
				Loc Req No		156232	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	60	30.00	1,800.00	18	324.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	75	57.00	4,275.00	18	769.50
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	25	89.00	2,225.00	18	400.50
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	125	65.00	8,125.00	18	1,462.50
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
7	4789 - Electrical - other - Modular switch Blank B3900	8538	120	11.00	1,320.00	18	237.60
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
12	4803 - Electrical - conducting - PVC Round Cover - 3		60	7.50	450.00	18	81.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
14	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
15	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
IGST		CGST	SGST	Total Taxable Amount		41,801.00	7,524.18
		3,762.09	3,762.09	Total Invoice Amount		49,325.18	
Rupees : Fourty Nine Thousand Three Hundred Twenty Five and Paise Eighteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No. 14846

Invoice Date. 17-12-2020

PO No. 72882

PO Date. 11-12-2020

Req ID 62201

Req Date 10-12-2020

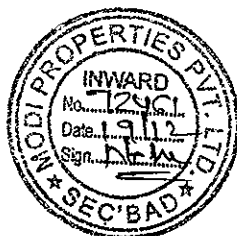
Loc Req No 156232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	51.84
2	4799 - Electrical - other - Change over - 25 Amps -	8536	3	855.00	2,565.00	18	461.70
3	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	44.10
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IGST	CGST	SGST	Total Taxable Amount	3,098.00			557.64
	278.82	278.82	Total Invoice Amount	3,655.64			

Rupees : Three Thousand Six Hundred Fifty Five and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

11-12-2020 13:16:40

72882

05.12.20 12:12:19

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

72882

156232

Doc Date

11-12-2020

Quote No

Nil

Quote Date

17-09-2019

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 BP922	60.00	30.00	0.00	18.00	2,124.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	75.00	57.00	0.00	18.00	5,044.50
3 4790 - Electrical - other - Modular socket - 15 A - nos B1332	25.00	89.00	0.00	18.00	2,625.50
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	125.00	65.00	0.00	18.00	9,587.50
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	30.00	55.00	0.00	18.00	1,947.00
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	140.00	36.00	0.00	18.00	5,947.20
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	120.00	11.00	0.00	18.00	1,557.60
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	24.00	195.00	0.00	18.00	5,522.40
9 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	6.00	469.00	0.00	18.00	3,320.52
10 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
11 4605 - Electrical - other - MCB - 6Amps - nos	60.00	107.00	0.00	18.00	7,575.60
12 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	60.00	7.50	0.00	18.00	531.00
13 4585 - Electrical - other - Insulation tape - NA - nos	120.00	10.00	0.00	18.00	1,416.00
14 4796 - Electrical - other - Modular TV Socket - NA - Nos	15.00	51.00	0.00	18.00	902.70
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	51.00	0.00	18.00	180.54
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	36.00	8.00	0.00	18.00	339.84
17 4799 - Electrical - other - Change over - 25 Amps - nos	3.00	855.00	0.00	18.00	3,026.70
18 4608 - Electrical - other - MCB Dummy - NA - nos	35.00	7.00	0.00	18.00	289.10

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

acquired before

by:

no:

type-A1 2020Sft 3BHK Villa

SOV LLP
156232
12-12-2020
Mona

For V no 93/72.68

Site & Phase
Req. Date
Approved by:
ID no.

62201

SOV
10-12-2020

Balance Qty to be ordered

APPROVED

11 DEC 2020

Date

P. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required for One Type-A 2020 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
1	DB BOX 6way TPN MDB	Nos	-	-	-	-	-	-
2	4 Way SPN MDB	Nos	-	-	-	-	-	-
3	2 Module plates	Nos	20.0	-	-	60.0	-	60.0
4	3 Module plates	Nos	-	-	-	-	-	-
5	4 Module plates	Boxes	-	-	-	-	-	-
6	6 Module plates	Boxes	25.0	-	-	75.0	-	75.0
7	8 Module plates	Nos	-	-	-	-	-	-
8	12 Module plate	Nos	-	-	-	-	-	-
9	AC Round sheets-3"	Nos	20.0	-	-	60.0	-	60.0
10	40 Amps Isolator-4P	Nos	2.0	-	-	6.0	-	6.0
11	25 Amps Change-over -2P	Nos	1.0	-	-	3.0	-	3.0
12	16 Amps MCB	Nos	15.0	-	-	30.0	-	30.0
13	10 Amps MCB	Nos	-	-	-	-	-	-
14	6 Amps MCB	Nos	20.0	-	-	60.0	-	60.0
15	MCB Dummies	Nos	24.0	-	-	35.0	-	35.0
16	16 Amps Socket	Nos	24.0	-	-	25.0	-	25.0
17	6 Amps Socket	Nos	50.0	-	-	125.0	-	125.0
18	T.V Socket	Nos	6.0	-	-	15.0	-	15.0
19	Telephone Socket	Nos	-	-	-	-	-	-
20	16 Amps Switches	Nos	40.0	-	-	25.0	-	30.0
21	6 Amps Switches	Nos	90.0	-	-	140.0	-	140.0
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-
23	Fan Regulator	Nos	8.0	-	-	24.0	-	24.0
24	Bell push	Nos	1.0	-	-	3.0	-	3.0
25	Blank Plate single	Nos	50.0	-	-	150.0	-	120.0
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-
27	Insulation Tape	Boxes	2.0	-	-	6.0	-	6.0
28	Fan Dummy	Nos	12.0	-	-	36.0	-	36.0
29	AC Square Sheets-3mm Gauge (2' X 2')	Nos	-	-	-	-	-	-
			410.0	-	-	-	-	853.0

Summit Sales LLP

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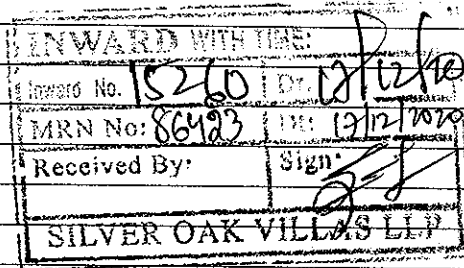
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

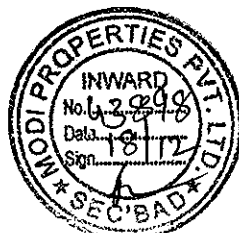
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Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	17-12-2020
		PO No.	72882
		PO Date.	11-12-2020
		Req ID	62201
		Req Date	10-12-2020
		Loc Req No	156232
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	25
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	125
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	120
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	60
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		60
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
14	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
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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

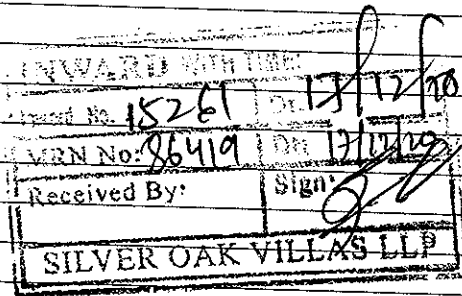
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Supplier / Customer / Transporter - Copy

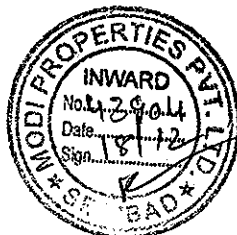
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1 of 1 : 17-12-2020

Customer Details		DC No.	12623
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	17-12-2020
		PO No.	72882
		PO Date.	11-12-2020
		Req ID	62201
		Req Date	10-12-2020
		Loc Req No	156232
	Description of Goods	HSN/SAC	Qty
1	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	36
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
3	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35
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for Summit Sales LLP

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