

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P				
PO/WO no.	73669	PO / WO Date.	08-1-21				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	42,170-84				
Firm/Company	Silver Oak Villas LLP	Project	Phase IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15368	13-1-21	2,495-70				
3	15304	11-1-21	30,393-26				
4	15305	11-1-21	9,281-88				
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,170-84				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13035	11-1-21	87409	☒ Yes ☐ No			
2.	13034	11-1-21	87410	☒ Yes ☐ No			
3.	13087	13-1-21	87518	☒ 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:				42,170-84			
Amount E – PO / WO value:				42,170-84			
Amount F – Difference (A – E): GST-18%							
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		25-1-21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			20 JAN 2021				
Date			20/1/21	MINISH PARIKH MANAGER PROCUREMENT			

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 13-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		15368	
Silver Oak Villas LLP sy no 291,cherlapally hyd				Invoice Date.		13-01-2021	
				PO No.		73669	
				PO Date.		08-01-2021	
				Req ID		62880	
				Req Date		07-01-2021	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		156297	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	15	107.00	1,605.00	18	288.90
2	4796 - Electrical - other - Modular TV Socket - NA -	8436	10	51.00	510.00	18	91.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
190.35				190.35		Total Taxable Amount	
Total Invoice Amount				2,115.00		380.70	
Total Invoice Amount				2,495.70			

Rupees : Two Thousand Four Hundred Ninty Five and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 11-01-2021

Customer Details Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice No.		15304	
				Invoice Date.		11-01-2021	
				PO No.		73669	
				PO Date.		08-01-2021	
				Req ID		62880	
				Req Date		07-01-2021	
				Loc Req No		156297	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	30	57.00	1,710.00	18	307.80
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	110	65.00	7,150.00	18	1,287.00
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	120	36.00	4,320.00	18	777.60
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	16	195.00	3,120.00	18	561.60
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
10	4803 - Electrical - conducting - PVC Round Cover - 3		30	7.50	225.00	18	40.50
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
12	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
13	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
14							
15							
IGST				CGST		SGST	
				2,318.13		2,318.13	
Total Taxable Amount				25,757.00		4,636.26	
Total Invoice Amount				30,393.26			
Rupees : Thirty Thousand Three Hundred Ninty Three and Paise Twenty Six Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised 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 : 11-01-2021

Customer Details				Invoice No.		15305	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-01-2021	
				PO No.		73669	
				PO Date.		08-01-2021	
				Req ID		62880	
				Req Date		07-01-2021	
				Loc Req No		156297	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
2	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	16	216.00	3,456.00	18	622.08
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					7,866.00		1,415.88
CGST							
SGST							
Total Taxable Amount							
707.94							
Total Invoice Amount							9,281.88
Rupees : Nine Thousand Two Hundred Eighty One and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Key
 Authorised Signatory

Purchase Order

Page: 1

08-01-2021 16:02:15



73669

09.01.21 11:04:30

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 73669 156297**Doc Date** 08-01-2021**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	30.00	30.00	0.00	18.00	1,062.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	30.00	57.00	0.00	18.00	2,017.80
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	110.00	65.00	0.00	18.00	8,437.00
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	50.00	55.00	0.00	18.00	3,245.00
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	120.00	36.00	0.00	18.00	5,097.60
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	16.00	195.00	0.00	18.00	3,681.60
9 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	3.00	469.00	0.00	18.00	1,660.26
10 4596 - Electrical - other - MCB - 16Amps - nos	15.00	107.00	0.00	18.00	1,893.90
11 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	30.00	7.50	0.00	18.00	265.50
12 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
13 4796 - Electrical - other - Modular TV Socket - NA - Nos	10.00	51.00	0.00	18.00	601.80
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	51.00	0.00	18.00	120.36
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	16.00	8.00	0.00	18.00	151.04
16 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
17 4608 - Electrical - other - MCB Dummy - NA - nos	30.00	7.00	0.00	18.00	247.80
18 4632 - Electrical - other - Modular Plate - 8way - nos	16.00	216.00	0.00	18.00	4,078.08

For **Silver Oak Villas LLP**

Authorised Signatory

Name: 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company		SOV LLP
Req No:-		156297
Material required before		08-01-2021
Prepared by:		Mona
Villa no:		For v no:76
Type-A1 2020Sft 3BHK Villa		2
S No.	Item Description	Units
1	DB BOX 6way TPN MDB	Nos
2	4 Way SPN MDB	Nos
3	2 Module plates	Nos
4	3Module plates	Nos
5	4 Module plates	Nos
6	6 Module plates	Boxes
7	8 Module plates	Boxes
8	12 Module plate	Nos
9	AC Round sheets-3"	Nos
10	40 Amps Isolator-4P	Nos
11	25 Amps Change-over -2P	Nos
12	16 Amps MCB	Nos
13	10 Amps MCB	Nos
14	6 Amps MCB	Nos
15	MCB Dummys	Nos
16	16 Amps Socket	Nos
17	6 Amps Socket	Nos
18	T.V Socket	Nos
19	Telephone Socket	Nos
20	16 Amps Switches	Nos
21	6 Amps Switches	Nos
22	6 Amps 2 Ways Switches	Nos
23	Fan Regulator	Nos
24	Bell push	Nos
25	Blank Plate single	Nos
26	PVC Connectors-6Amps	Nos
27	Insulation Tape	Nos
28	Fan Dummy	Boxes
29	AC Square Sheets-3mm Guage (2' X 2')	Nos

70669

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

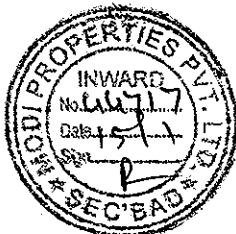
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details		DC No.	13035
Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	11-01-2021
		PO No.	73669
		PG Date.	08-01-2021
		Req ID	62880
		Req Date	07-01-2021
		Loc Req No	156297
Description of Goods		HSN/SAC	Qty
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
2	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	16
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
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			

INWARD NO. 15376
MRN No: 87409
Received By: *[Signature]*
SILVER OAK VILLAS LLP



for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

#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 : 11-01-2021

Customer Details				Invoice No.			
Silver Oak Villas LLP				15305			
sy no 291,cherlapally hyd				Invoice Date. 11-01-2021			
GSTIN : 36ADBFS3288A2Z7				PO No. 73669			
				PO Date. 08-01-2021			
				Req ID 62880			
				Req Date 07-01-2021			
				Loc Req No 156297			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
2	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	16	216.00	3,456.00	18	622.08
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,866.00		1,415.88
	707.94	707.94	Total Invoice Amount		9,281.88		
Rupees : Nine Thousand Two Hundred Eighty One and Paise Eighty Eight Only.							

INWARD RECEIPT	
Inward No. 15376	11/01/21
MKN No:	
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

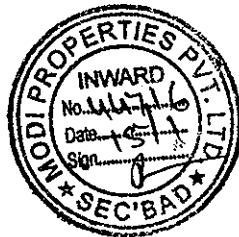
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details		DC No.	13034
Silver Oak Villas LLP		DC Date.	11-01-2021
sy no 291,cherlapally hyd		PO No.	73669
		PO Date.	08-01-2021
		Req ID	62880
		Req Date	07-01-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156297
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	30
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	25
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	110
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	120
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	16
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
10	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		30
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
13	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	16
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:	
Inward No. 15375	DT. 11/01/2021
MRN No: 8410	DT: 11/01/2021
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 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 : 13-01-2021

Customer Details		DC No.	13087
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	13-01-2021
		PO No.	73669
		PO Date.	08-01-2021
		Req ID	62880
		Req Date	07-01-2021
		Loc Req No	156297
	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	15
2	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
3			
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			

INWARD WITH AME.	
Inward No. 15400	Dr. 13/1/20
MRN No: 87518	Di 13/1/2021
Received By: <i>[Signature]</i>	Sign: 13/1/20
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory
