

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	01/02/21		Prepared by:	PRABHAKAR			
PO/WO no.	74081		PO / WO Date.	22-1-21			
Supplier Name	Sumit Sales LLP		PO/WO amount	40,318.24			
Firm/Company	Sri/Vee Oak Villa LLP		Project	Phase IX			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15576	25/1/21	40,318.24				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,318.24				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13276	25/1/21	8794	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			40,318.24				
Amount E – PO / WO value:			40,318.24				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		2/2/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			<b>APPROVED</b>				
Date		1/2	02 FEB 2021				
			MINISH PARIKH				

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**

**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 : 25-01-2021

<b>Customer Details</b>				Invoice No.	15576		
Silver Oak Villas LLP				Invoice Date.	25-01-2021		
sy no 291,cherlapally hyd				PO No.	74081		
GSTIN : 36ADBFS3288A2Z7				PO Date.	22-01-2021		
				Req ID	63279		
				Req Date	22-01-2021		
				Loc Req No	156332		

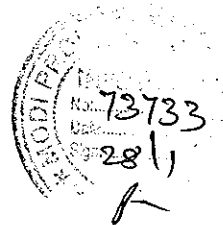
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		4	1736.00	6,944.00	18	1,249.92
2	4821 - Electrical - wires - Cu multistand wires Blue -		4	2642.00	10,568.00	18	1,902.24
3	4822 - Electrical - wires - Cu multistand wires Black -		4	2642.00	10,568.00	18	1,902.24
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 c	85446020	0	17.00	0.00	18	0.00
5	4816 - Electrical - wires - Cu multistand wires Red - 1		0	740.00	0.00	18	0.00
6	4817 - Electrical - wires - Cu multistand wires Green -		0	740.00	0.00	18	0.00
7	4820 - Electrical - wires - Cu multistand wires Green -		3	1736.00	5,208.00	18	937.44
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
9	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	16.00	480.00	18	86.40
10							
11							
12							
13							
14							
15							
IGST					34,168.00		
CGST					6,150.24		
SGST					40,318.24		
Total Taxable Amount							
Total Invoice Amount							

Rupees : Fourty Thousand Three Hundred Eighteen and Paise Twenty Four Only.

for Summit Sales LLP

*Authorized signatory*

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

22-01-2021 17:42:04



74081

16.01.21 10:57:50

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, IInd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7  
040-66335551

9618244433

<b>Doc No</b>	74081	156332
<b>Doc Date</b>	22-01-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	20-01-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	1,736.00	0.00	18.00	8,193.92
2 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,642.00	0.00	18.00	12,470.24
3 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	2,642.00	0.00	18.00	12,470.24
4 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,736.00	0.00	18.00	6,145.44
5 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
6 4647 - Electrical - other - Spring wire - NA - mtrs 1 box	30.00	16.00	0.00	18.00	566.40
<b>Total Order Value ...</b>					<b>40,318.24</b>

Rupees : Forty Thousand Three Hundred Eighteen and Paise Twenty Four Only.

**Terms and Conditions :-**

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

**Payment Terms** Within 30 days of delivery.

**Tax** GST included in above price.

**Delivery Date** Within 3 days

**Delivery Location** Silver Oak Villas Phase - IX  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, 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 to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for V.no.68,93 purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks** Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

**Requisition Form - Electrical Wires For Villas**

Company: SOV LLP  
 Req. no.: 156332  
 Material required before: 24-01-2021  
 Prepared by: Mona  
 Flat / Block no.: For V.no:- 68,93  
 Name of the Supplier :-

Type A1 1100 Sft 2BHK Order Value: 0 Villas  
 Type A2 2040 Sft 3BHK Order Value: 1 Villas

7401

S No.	Item Description	Units	Qty required for
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	
11	RG6 T.V Cable	100 Mtrs	
12	Insulation tape	Box	
13	spring box	Box	
	Total		

# 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 : 25-01-2021

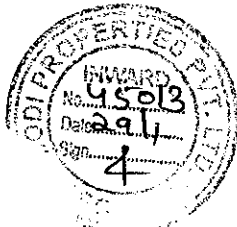
Customer Details		DC No.	13276
Silver Oak Villas LLP sy no 291,cherlapally hyd  GSTIN : 36ADBFS3288A2Z7		DC Date.	25-01-2021
		PO No.	74081
		PO Date.	22-01-2021
		Req ID	63279
		Req Date	22-01-2021
		Loc Req No	156332
		Description of Goods	
1	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts		4
5	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	85446020	0
6	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		0
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		0
8	4585 - Electrical - other - Insulation tape - NA - nos		3
9	4647 - Electrical - other - Spring wire - NA - mtrs	8546	40
10		7229	30
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

15450 25/1/21  
 MRN No: 87944 25/1/2021  
 received by: [Signature] Sign: 25/1/21  
**SILVER OAK VILLAS LLP**

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

**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 : 25-01-2021

Customer Details				Invoice No.	15576			
Silver Oak Villas LLP sy no 291,cherlapally hyd  GSTIN : 36ADBFS3288A2Z7				Invoice Date.	25-01-2021			
				PO No.	74081			
				PO Date.	22-01-2021			
				Req ID	63279			
				Req Date	22-01-2021			
				Loc Req No	156332			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4819 - Electrical - wires - Cu multistand wires Black -		4	1736.00	6,944.00	18	1,249.92		
2 4821 - Electrical - wires - Cu multistand wires Blue -		4	2642.00	10,568.00	18	1,902.24		
3 4822 - Electrical - wires - Cu multistand wires Black -		4	2642.00	10,568.00	18	1,902.24		
4 4782 - Electrical - wires - A1 service Wire - 7/20 - 3 c	85446020	0	17.00	0.00	18	0.00		
5 4816 - Electrical - wires - Cu multistand wires Red - 1		0	740.00	0.00	18	0.00		
6 4817 - Electrical - wires - Cu multistand wires Green -		0	740.00	0.00	18	0.00		
7 4820 - Electrical - wires - Cu multistand wires Green -		3	1736.00	5,208.00	18	937.44		
8 4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00		
9 4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	16.00	480.00	18	86.40		
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		34,168.00	6,150.24		
	3,075.12	3,075.12	Total Invoice Amount		40,318.24			

Stamp: 15450 25/1/21  
Signature: [Handwritten Signature]  
Stamp: SILVER OAK VILLAS LLP

Rupees : Fourty Thousand Three Hundred Eighteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction