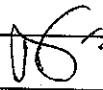


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5.2.21		Prepared by:		T Bhasker	
PO/WO no.		74279		PO / WO Date.		1/2/21	
Supplier Name		SS LLP		PO/WO amount		8649	
Firm/Company		Sov LLP		Project		Sov <u>Tr</u>	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15734	4/2/21		8809			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8809	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13417	4/2/21	88321	☒ 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:						8809	
Amount E – PO / WO value:						8649	
Amount F – Difference (A – E): GST-18%						160	
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			12/2/21				
Remarks: Excess Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.2.21						

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 : 04-02-2021

Customer Details				Invoice No.	15734		
Silver Oak Villas LLP				Invoice Date.	04-02-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	74279		
				PO Date.	01-02-2021		
				Req ID	63374		
GSTIN : 36ADBFS3288A2Z7				Req Date	25-01-2021		
				Loc Req No	156338		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	69.00	3,450.00	18	621.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	31.00	930.00	18	167.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	30	9.00	270.00	18	48.60
4	4781 - Electrical - wires - A1 Service Wire - 3/20 -		90	13.50	1,215.00	18	218.70
5	7424 - Plumbing - CPVC - Clamp - Others - nos		200	8.00	1,600.00	18	288.00
6	China clamps 1"						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				671.85		671.85	
Total Taxable Amount				7,465.00		1,343.70	
Total Invoice Amount				8,808.70			
Rupees : Eight Thousand Eight Hundred Eight and Paise Seventy Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74279

29.01.21 12:31:49

Page(s) 1 Of 1

02-02-2021 5:29:29 PM

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	74279	156338
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	69.00	0.00	18.00	4,071.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	30.00	31.00	0.00	18.00	1,097.40
3 4500 - Electrical - conducting - PVC bend - other - nos	30.00	9.00	0.00	18.00	318.60
4 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	80.00	13.50	0.00	18.00	1,274.40
5 7424 - Plumbing - CPVC - Clamp - Others - nos China clamps 1"	200.00	8.00	0.00	18.00	1,888.00
Total Order Value . . .					8,649.40

Rupees : Eight Thousand Six Hundred Fourty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation 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. Above items for club house fire safety installiation purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

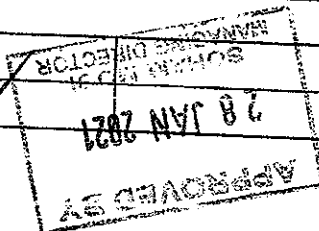
Company Name:		Silver Oak Villas LLP		Date:		25-01-2021	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156338	
Material required before date:		27-01-2021		ID No.		63374	

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Extinguishers- DCP- ABC Multipurpose	5 kg	05	Nos		
2	Fire Extinguishers- CO2- store pressure (ISI15683)	09 litres	05	Nos		
3	Fire Bucket with Stand		05	Nos		
4	Fire Alarm System - 6 Zone		01	Nos		
5	Manual Call Points		05	Nos		
6	Hooters		05	Nos		
7	3/20 Aluminium Service wire	90 meters	01	Bundle		
8	PVC Pipe	01"	50	Nos		
9	PVC Junction Box	01"	30	Nos		
10	PVC Bends	01"	30	Nos		
11	Battery small	12 volts	02	Nos		
12	Multi standard wires (FRLS)- Red color	1.5 sqmm	04	Nos		
13	Multi standard wires (FRLS)- Black color	1.5 sqmm	04	Nos		
14	Multi standard wires (FRLS)- Yellow color	1.5 sqmm	02	Nos		
15	Multi standard wires (FRLS)- Blue color	1.5 sqmm	02	Nos		
16	PVC Clamps (China clamps-2 pin)	01"	200	Nos		
17	4 core Armor cable	6sqmm	70	rft		
18	Booster Pump Control Panel - KIRLOSKAR	12.5 HP	01	Nos		

Remarks: -For Clubhouse fire safety installation purpose

Prepared By	G. Mona	Approved by	
Sign. & Date	25-01-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



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 : 04-02-2021

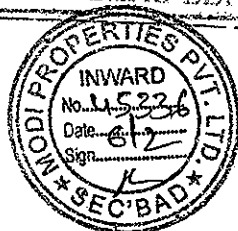
Customer Details		DC No.	13417
Silver Oak Villas LLP		DC Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74279
		PO Date.	01-02-2021
		Req ID	63374
		Req Date	25-01-2021
		Loc Req No	156338
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		90
5	7424 - Plumbing - CPVC - Clamp - Others - nos		200
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INWARD WITH TIME	
Inward No. 15524	On 4/2/21
MRN No. 88324	On 5/2/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised 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

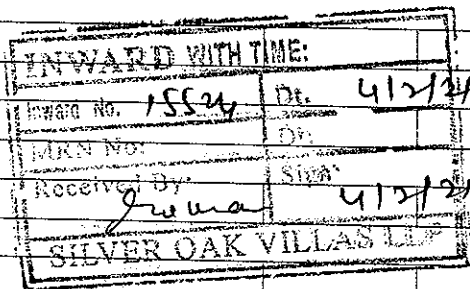
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-02-2021

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Silver Oak Villas LLP				Invoice Date.		04-02-2021	
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				Req ID		63374	
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for Summit Sales LLP

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