

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74586		PO / WO Date.		09/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 36,253/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		15854		09/02/2021		Rs. 31,251/- ✓	
2.		15855		09/02/2021		Rs. 5,002/- ✓	
3.							
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 36,253/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13519	09/02/2021	88500	☒ Yes ☐ No			
2.	13518	09/02/2021	88499	☒ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 36,253/- ✓	
Amount E – PO / WO value:						Rs. 36,253/-	
Amount F – Difference (A – E):						-	
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				20/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				16 FEB 2021			
Date	16/2/21	16/2					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-02-2021

Customer Details				Invoice No.		15854	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-02-2021	
				PO No.		74586	
				PO Date.		09-02-2021	
				Req ID		63770	
				Req Date		08-02-2021	
				Loc Req No		183517	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	30	35.00	1,050.00	18	189.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	44	72.00	3,168.00	18	570.24
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	16	95.00	1,520.00	18	273.60
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	1020.00	2,040.00	18	367.20
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	107.00	1,712.00	18	308.16
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	16	107.00	1,712.00	18	308.16
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	18	95.00	1,710.00	18	307.80
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	30	72.00	2,160.00	18	388.80
10	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08
11	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00
12	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	120	37.00	4,440.00	18	799.20
13	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	16	201.00	3,216.00	18	578.88
14	4789 - Electrical - other - Modular switch Blank NWB900	8538	100	12.00	1,200.00	18	216.00
15	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16
IGST				CGST		SGST	
				2,383.56		2,383.56	
Total Taxable Amount				26,484.00		4,767.12	
Total Invoice Amount				31,251.12			
Rupees : Thirty One Thousand Two Hundred Fifty One and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 09-02-2021

Customer Details				Invoice No.		15855	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-02-2021	
				PO No.		74586	
				PO Date.		09-02-2021	
				Req ID		63770	
				Req Date		08-02-2021	
				Loc Req No		183517	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
2	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
3	4803 - Electrical - conducting - PVC Round Cover - 3		30	7.50	225.00	18	40.50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4547 - Electrical - other - Distribution Board - 3	8537	2	1638.00	3,276.00	18	589.68
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14							
15							
IGST				CGST		SGST	
				381.51		381.51	
Total Taxable Amount				4,239.00		763.02	
Total Invoice Amount				5,002.02			
Rupees : Five Thousand Two and Paise Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Original / Office



03.02.21 11:35:32

From 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

Doc No	74586	183517
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	29-01-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 NWP92200	30.00	35.00	0.00	18.00	1,239.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	44.00	72.00	0.00	18.00	3,738.24
3 4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	16.00	95.00	0.00	18.00	1,793.60
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	2.00	469.00	0.00	18.00	1,106.84
5 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	1,020.00	0.00	18.00	2,407.20
6 4596 - Electrical - other - MCB - 16Amps - nos	16.00	107.00	0.00	18.00	2,020.16
7 4605 - Electrical - other - MCB - 6Amps - nos	16.00	107.00	0.00	18.00	2,020.16
8 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	18.00	95.00	0.00	18.00	2,017.80
9 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	30.00	72.00	0.00	18.00	2,548.80
10 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	6.00	51.00	0.00	18.00	361.08
11 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	20.00	60.00	0.00	18.00	1,416.00
12 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	120.00	37.00	0.00	18.00	5,239.20
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	16.00	201.00	0.00	18.00	3,794.88
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWP900	100.00	12.00	0.00	18.00	1,416.00
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
16 4608 - Electrical - other - MCB Dummy - NA - nos	30.00	7.00	0.00	18.00	247.80

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Contact --

Purchase Order

Page(s) 2 Of 2

09-02-2021 12:49:31 PM

Original / Office Copy / Purchase Div.Copy

17	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	16.00	8.00	0.00	18.00	151.04
18	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	30.00	7.50	0.00	18.00	265.50
19	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
20	4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 w	2.00	1,638.00	0.00	18.00	3,865.68

Total Order Value . . .**36,253.14**

Rupees : Thirty Six Thousand Two Hundred Fifty Three and Paise Fourteen Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 years warranty.**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. Above order for V.no.128,129 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 11/02/2021

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form Switches				SOV LLP		Site & Phase		SOV-III		
Company				183517		Req. Date		08/02/2021		
Reg No:-				10/02/2021		Approved by:		63710		
Material required before				Mona		ID no.				
Prepared by:				For v no:128,129						
Villa no:				2		Villas				
Type-A1 2020Sft 3BHK Villa										
S No.	Description Item	Units	Qty required for One Type-A villa	Qty required for Type-A1 sft villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	DB BOX 6way TPN MDB	Nos	1.0	-	-	2.0	-	2.0	-	
2	4 Way SPN MDB	Nos	-	-	-	-	-	-	-	
3	2 Module plates	Nos	15.0	-	-	30.0	-	30.0	-	
4	3Module plates	Nos	-	-	-	-	-	-	-	
5	4 Module plates	Boxes	-	-	-	-	-	-	-	
6	6 Module plates	Boxes	22.0	-	-	44.0	-	44.0	-	
7	8 Module plates	Nos	8.0	-	-	16.0	-	16.0	-	
8	12 Module plate	Nos	-	-	-	-	-	0.0	-	
9	AC Round sheets-3"	Nos	15.0	-	-	30.0	-	30.0	-	
10	40 Amps Isolator-4P	Nos	1.0	-	-	2.0	-	2.0	-	
11	25 Amps Change-over -2P	Nos	1.0	-	-	2.0	-	2.0	-	
12	16 Amps MCB	Nos	8.0	-	-	16.0	-	16.0	-	
13	10 Amps MCB	Nos	-	-	-	-	-	-	-	
14	6 Amps MCB	Nos	8.0	-	-	16.0	-	16.0	-	
15	MCB Dummies	Nos	8.0	-	-	30.0	-	30.0	-	
16	16 Amps Socket	Nos	9.0	-	-	18.0	-	18.0	-	
17	6 Amps Socket	Nos	15.0	-	-	30.0	-	30.0	-	
18	T V Socket	Nos	3.0	-	-	6.0	-	6.0	-	
19	Telephone Socket	Nos	-	-	-	-	-	-	-	
20	16 Amps Switches	Nos	10.0	-	-	20.0	-	20.0	-	
21	6 Amps Switches	Nos	60.0	-	-	120.0	-	120.0	-	
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-	-	
23	Fan Regulator	Nos	8.0	-	-	16.0	-	16.0	-	
24	Bell push	Nos	1.0	-	-	2.0	-	2.0	-	
25	Blank Plate single	Nos	50.0	-	-	100.0	-	100.0	-	
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-	-	
27	Insulation Tape	Boxes	1.0	-	-	2.0	-	2.0	-	
28	Fan Dummy	Nos	8.0	-	-	16.0	-	16.0	-	
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	-	-	-	-	-	-	-	
			252.0							518.0

APPROVED

P. PRABHAKAR
Sr. MANAGER PURCH

09 FEB 2021

APPROVED
09 FEB 2021
P. PRABHAKAR
Sr. MANAGER-PURCHASE

34589

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 : 09-02-2021

Customer Details		DC No.	13519
Silver Oak Villas LLP		DC Date.	09-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	74586
		PO Date.	09-02-2021
		Req ID	63770
		Req Date	08-02-2021
		Loc Req No	183517
	Description of Goods	HSN/SAC	Qty
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	16
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		30
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
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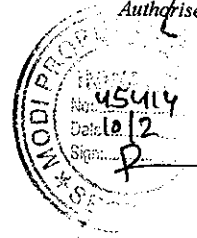
Subject to Hyderabad Jurisdiction

1011

INWARD WITH TIME:	
Inward No. 45598	Dt. 9/2/21
MRN No: 88500	Dt: 10/2/21
Received By: <i>[Signature]</i>	Sign: 9/2/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-02-2021

Customer Details				Invoice No.		15855	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-02-2021	
				PO No.		74586	
				PO Date.		09-02-2021	
				Req ID		63770	
				Req Date		08-02-2021	
				Loc Req No		183517	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
2	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
3	4803 - Electrical - conducting - PVC Round Cover - 3		30	7.50	225.00	18	40.50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4547 - Electrical - other - Distribution Board - 3	8537	2	1638.00	3,276.00	18	589.68
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14							
15							
IGST				CGST		SGST	
				381.51		381.51	
Total Taxable Amount				4,239.00		763.02	
Total Invoice Amount				5,002.02			
Rupees : Five Thousand Two and Paise Two Only							

INWARD WITH TIME:	
Inward No. 15547	Dt. 9/2/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: 9/2/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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 : 09-02-2021

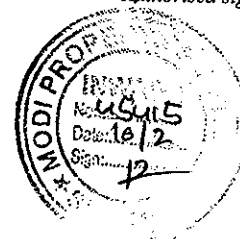
Customer Details		DC No.	13518
Silver Oak Villas LLP		DC Date.	09-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	74586
		PO Date.	09-02-2021
		Req ID	63770
GSTIN : 36ADBFS3288A2Z7		Req Date	08-02-2021
		Loc Req No	183517
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	44
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	16
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	16
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	16
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	18
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
11	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
12	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	16
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	100
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
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Subject to Hyderabad Jurisdiction

INWARD WITH TIME	
Inward No. 15557	Dr. 9/2/21
MRN No: 88499	Dr. 9/2/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

[Signature]
 Authorised signatory



TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

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1 of 1 : 09-02-2021

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5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	1020.00	2,040.00	18	367.20
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	107.00	1,712.00	18	308.16
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	16	107.00	1,712.00	18	308.16
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	18	95.00	1,710.00	18	307.80
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	30	72.00	2,160.00	18	388.80
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12	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	120	37.00	4,440.00	18	799.20
13	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	16	201.00	3,216.00	18	578.88
14	4789 - Electrical - other - Modular switch Blank NWP900	8538	100	12.00	1,200.00	18	216.00
15	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16
IGST				CGST		SGST	
				2,383.56		2,383.56	
Total Taxable Amount				26,484.00		4,767.12	
Total Invoice Amount				31,251.12			
Rupees : Thirty One Thousand Two Hundred Fifty One and Paise Twelve Only.							

Rupees : Thirty One Thousand Two Hundred Fifty One and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME	
Inward No. 15854	Dt. 9/2/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: 9/2/21
SILVER OAK VILLAS LLP	