

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/03/2021		Prepared by: NRHA <u>MINIST</u>	
PO/WO no. 23/02/2021, PO-55117		PO / WO Date. 23/02/2021	
Supplier Name SS LLP.		PO/WO amount 61,242/-	
Firm/Company SOV LLP.		Project SOV Phase IX	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16130	25/02/2021	61,242/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			61,242/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13783.	25/02/2021	89292 ☒ 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:			61,242/-
Amount E - PO / WO value:			61,242/-
Amount F - Difference (A - E): GST-18%			- NIL
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		06/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 MAR 2021
Date			

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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

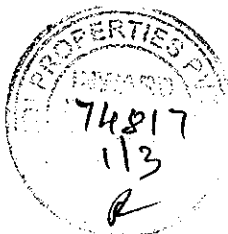
Customer Details				Invoice No.		16130	
Silver Oak Villas LLP				Invoice Date.		25-02-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		75117	
				PO Date.		23-02-2021	
				Req ID		64244	
				Req Date		23-02-2021	
				Loc Req No		156395	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	750.00	3,750.00	18	675.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		3	750.00	2,250.00	18	405.00
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	750.00	2,250.00	18	405.00
4	4817 - Electrical - wires - Cu multistand wires Green -		3	750.00	2,250.00	18	405.00
5	4818 - Electrical - wires - Cu multistand wires yellow		4	1770.00	7,080.00	18	1,274.40
6	4819 - Electrical - wires - Cu multistand wires Black -		4	1770.00	7,080.00	18	1,274.40
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1770.00	3,540.00	18	637.20
8	4821 - Electrical - wires - Cu multistand wires Blue -		4	2690.00	10,760.00	18	1,936.80
9	4822 - Electrical - wires - Cu multistand wires Black -		4	2690.00	10,760.00	18	1,936.80
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coil	85442010	100	15.00	1,500.00	18	270.00
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	16.00	480.00	18	86.40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
13							
14							
15							
IGST				CGST		SGST	
				4,671.00		4,671.00	
Total Taxable Amount				51,900.00		9,342.00	
Total Invoice Amount				61,242.00			

Rupees : Sixty One Thousand Two Hundred Fourty Two Only.

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-02-2021 11:12:51 AM



75117

23.02.21 5:16:58

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	75117	156395
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	5.00	750.00	0.00	18.00	4,425.00
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	750.00	0.00	18.00	2,655.00
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	750.00	0.00	18.00	2,655.00
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	750.00	0.00	18.00	2,655.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	1,770.00	0.00	18.00	8,354.40
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	1,770.00	0.00	18.00	8,354.40
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,770.00	0.00	18.00	4,177.20
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,690.00	0.00	18.00	12,696.80
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	2,690.00	0.00	18.00	12,696.80
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coil	100.00	15.00	0.00	18.00	1,770.00
11 4647 - Electrical - other - Spring wire - NA - mtrs 1 box	30.00	16.00	0.00	18.00	566.40
12 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value ...					61,242.00
Rupees : Sixty One Thousand Two Hundred Fourty Two Only.					

Terms and Conditions :-

Specification / 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

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

24-02-2021 11:12:51 AM

Original / Office Copy / Purchase Div.Copy

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. Payment as per actual receipt of material. Order for V.no.97 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :


24/02/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form - Electrical Wires For Villas											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		156395		Req. Date		22-02-2021					
Material required before		25-02-2021		ID no.		64244					
Prepared by:		Mona		Remarks :-							
Flat / Block no:		For V.no:- 97		Approved by (sign):							
Name of the Supplier :-		0 Villas									
Type A1 1100 Sft 2BHK Order Value:		1 Villas									
Type A2 2040 Sft 3BHK Order Value:											
S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required for Type A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	-	-	-	3.0	-	3.0	-	
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0	-	-	-	5.0	-	5.0	-	
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	-	-	-	3.0	-	3.0	-	
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	-	-	-	3.0	-	3.0	-	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	-	-	-	4.0	-	4.0	-	
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	-	-	2.0	-	2.0	-	
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	-	-	-	4.0	-	4.0	-	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	-	-	-	4.0	-	4.0	-	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	-	-	-	4.0	-	4.0	-	
11	RG6 T.V Cable	100 Mtrs	1.0	-	-	-	1.0	-	1.0	-	
12	Insulation tape	Box	1.0	-	-	-	1.0	-	1.0	-	
13	spring box	Box	1.0	-	-	-	1.0	-	1.0	-	
	Total		35	-	-	-	35	-	35	-	

4.1.1.1

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 : 25-02-2021

Customer Details		DC No.	13783
Silver Oak Villas LLP		DC Date.	25-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75117
		PO Date.	23-02-2021
		Req ID	64244
GSTIN : 36ADBFS3288A2Z7		Req Date	23-02-2021
		Loc Req No	156395
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		3
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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INWARD WITH TIME:	
Inward No. 15599	Dr. 25/2/21
MRN No. 89292	26/2/2021
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

[Signature]
Authorised 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 : 25-02-2021

Customer Details				Invoice No.		16130				
Silver Oak Villas LLP. Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-02-2021				
				PO No.		75117				
				PO Date.		23-02-2021				
				Req ID		64244				
				Req Date		23-02-2021				
				Loc Req No		156395				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
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2	4816 - Electrical - wires - Cu multistand wires Red - 1		3	750.00	2,250.00	18	405.00			
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	750.00	2,250.00	18	405.00			
4	4817 - Electrical - wires - Cu multistand wires Green -		3	750.00	2,250.00	18	405.00			
5	4818 - Electrical - wires - Cu multistand wires yellow		4	1770.00	7,080.00	18	1,274.40			
6	4819 - Electrical - wires - Cu multistand wires Black -		4	1770.00	7,080.00	18	1,274.40			
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1770.00	3,540.00	18	637.20			
8	4821 - Electrical - wires - Cu multistand wires Blue -		4	2690.00	10,760.00	18	1,936.80			
9	4822 - Electrical - wires - Cu multistand wires Black -		4	2690.00	10,760.00	18	1,936.80			
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coil	85442010	100	15.00	1,500.00	18	270.00			
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	16.00	480.00	18	86.40			
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00			
13	INWARD WITH TIME: Inward No 15599 Dt. 25/2/21 MRN No: Dt: Received By: Sign SILVER OAK VILLAS LLP									
14										
15										
IGST		CGST		SGST		Total Taxable Amount		51,900.00		9,342.00
		4,671.00		4,671.00		Total Invoice Amount		61,242.00		
Rupees : Sixty One Thousand Two Hundred Fourty Two Only.										

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction