

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

Date:	6/3/21		Prepared by:	Babbarakal.P			
PO/WO no.	75124		PO / WO Date.	23-2-21			
Supplier Name	S S L L P		PO/WO amount	25,804.74			
Firm/Company	S O V L L P		Project	Phan-IX			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16127	25/2/21	416.54				
2.	16126	25/2/21	29,225.68				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,652.22				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13779	25/2/21	89370	<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			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			29,652.22				
Amount E – PO / WO value:			35,804.74				
Amount F – Difference (A – E):			6152.52				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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 type="checkbox"/> Yes <input checked="" 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		15/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		8/3					

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 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 - 500006

**ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-02-2021

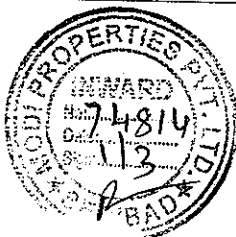
Customer Details				Invoice No.	16127			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd  GSTIN : 36ADBFS3288A2Z7				Invoice Date.	25-02-2021			
				PO No.	75124			
				PO Date.	23-02-2021			
				Req ID	64158			
				Req Date	22-02-2021			
				Loc Req No	183534			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	0.00	
2	4803 - Electrical - conducting - PVC Round Cover - 3		30	7.50	225.00	18	0.00	
3								
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11								
12								
13								
14								
15								
IGST								
CGST				353.00				
SGST								
Total Taxable Amount				0.00				
Total Invoice Amount				416.54				

Rupees : Four Hundred Sixteen and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 25-02-2021

Customer Details				Invoice No.	16126			
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.	25-02-2021			
				PO No.	75124			
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				Req ID	64158			
				Req Date	22-02-2021			
				Loc Req No	183534			
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 4596 - Electrical - other - MCB - 16Amps - nos	8536	16	117.00	1,872.00	18	336.96		
5 4605 - Electrical - other - MCB - 6Amps - nos	8536	16	117.00	1,872.00	18	336.96		
6 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	18	95.00	1,710.00	18	307.80		
7 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	30	72.00	2,160.00	18	388.80		
8 4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08		
9 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00		
10 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	140	37.00	5,180.00	18	932.40		
11 4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	16	201.00	3,216.00	18	578.88		
12 4789 - Electrical - other - Modular switch Blank NWB900	8538	100	12.00	1,200.00	18	216.00		
13 4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16		
14 4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80		
15								
IGST	CGST	SGST	Total Taxable Amount		24,776.00	4,459.68		
	2,229.84	2,229.84	Total Invoice Amount		29,235.68			

Rupees : Twenty Nine Thousand Two Hundred Thirty Five and Paise Sixty Eight Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

24-02-2021 10:16:56 AM



75124

23.02.21 5:16:58

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	Doc No	75124	183534
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	23-02-2021	
<b>GSTIN</b> 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	29-01-2021	
9618244433	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 NWB92200	30.00	35.00	0.00	18.00	1,239.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	44.00	72.00	0.00	18.00	3,738.24
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	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 4596 - Electrical - other - MCB - 16Amps - nos	16.00	117.00	0.00	18.00	2,208.96
6 4605 - Electrical - other - MCB - 6Amps - nos	16.00	117.00	0.00	18.00	2,208.96
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	18.00	95.00	0.00	18.00	2,017.80
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	30.00	72.00	0.00	18.00	2,548.80
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	6.00	51.00	0.00	18.00	361.08
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	30.00	60.00	0.00	18.00	2,124.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	140.00	37.00	0.00	18.00	6,112.40
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	16.00	201.00	0.00	18.00	3,794.88
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	100.00	12.00	0.00	18.00	1,416.00
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
15 4608 - Electrical - other - MCB Dummy - NA - nos	30.00	7.00	0.00	18.00	247.80
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	16.00	8.00	0.00	18.00	151.04
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	30.00	7.50	0.00	18.00	265.50
18 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00

For Silver Oak Villas LLP

Authorised Signatory

*[Signature]*  
24/02/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

**Purchase Order**

24-02-2021 10:16:56 AM

Original / Office Copy / Purchase Div. Copy

547 - Electrical - other - Distribution Board - 3 Phase - nos 6 w	2.00	1,638.00	0.00	18.00	3,865.68
<b>Total Order Value . . .</b>					<b>35,804.74</b>
Rupees : Thirty Five Thousand Eight Hundred Four and Paise Seventy Four Only.					

**Terms and Conditions :-**

- Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand, *Part 10576*
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes *Inv no : 16127 / 25/2/21 / 416.54*
- Delivery Date** Next Day. *16128 / 25/2/21 291225-68*
- Delivery Location** Silver Oak Villas Part III  
Sy .No.11,12,14,15,16,17,18 , 294  
Phone. 0 *Balance receivable*
- 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.126,127 purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

For **Silver Oak Villas LLP**  
Authorised Signatory

*[Signature]*  
24/02/2021

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

Name : \_\_\_\_\_ Name : \_\_\_\_\_

Date :   /  /

SCV LLP  
 183534  
 22-02-2021  
 Mona  
 For v no: 126, 127  
 Type-A1 2020sf. 1BHK Villa  
 2 Villas

Site & Phase  
 SOV-III  
 Req. Date  
 20-0-2021  
 Approved by:  
 ID no: 64158

S No	Description	Units	Qty required for One Type-A 2020 sf 2BHK villa	Qty required for Type-A1 sf 2BHK villa	Qty required for Type-A-1100 sf 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	1.0	-	-	2.0	-	2.0	-	-
3	2 Module plates	Nos	15.0	-	-	30.0	-	30.0	-	-
4	3 Module plates	Nos	-	-	-	-	-	-	-	-
5	4 Module plates	Boxes	-	-	-	-	-	-	-	-
6	6 Module plates	Boxes	-	-	-	-	-	-	-	-
7	8 Module plates	Boxes	22.0	-	-	44.0	-	44.0	-	-
8	12 Module plate	Nos	8.0	-	-	16.0	-	16.0	-	-
9	AC Round sheets-3"	Nos	-	-	-	-	-	0.0	-	-
10	40 Amps Isolator-4P	Nos	15.0	-	-	30.0	-	30.0	-	-
11	25 Amps Change-over -2P	Nos	1.0	-	-	2.0	-	2.0	-	-
12	16 Amps MCB	Nos	1.0	-	-	2.0	-	2.0	-	-
13	10 Amps MCB	Nos	8.0	-	-	16.0	-	16.0	-	-
14	6 Amps MCB	Nos	-	-	-	-	-	-	-	-
15	MCB Dummies	Nos	8.0	-	-	16.0	-	16.0	-	-
16	16 Amps Socket	Nos	8.0	-	-	30.0	-	30.0	-	-
17	6 Amps Socket	Nos	9.0	-	-	18.0	-	18.0	-	-
18	T V Socket	Nos	15.0	-	-	30.0	-	30.0	-	-
19	Telephone Socket	Nos	3.0	-	-	6.0	-	6.0	-	-
20	16 Amps Switches	Nos	-	-	-	-	-	-	-	-
21	6 Amps Switches	Nos	15.0	-	-	30.0	-	30.0	-	-
22	6 Amps 2 Ways Switches	Nos	70.0	-	-	140.0	-	140.0	-	-
23	Fan Regulator	Nos	-	-	-	-	-	-	-	-
24	Bell push	Nos	8.0	-	-	16.0	-	16.0	-	-
25	Blank Plate single	Nos	1.0	-	-	2.0	-	2.0	-	-
26	PVC Connectors-6Amps	Nos	50.0	-	-	100.0	-	100.0	-	-
27	Insulation Tape	Nos	-	-	-	-	-	-	-	-
28	Fan Dummy	Boxes	1.0	-	-	2.0	-	2.0	-	-
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	8.0	-	-	16.0	-	16.0	-	-
			268.0					550.0		

123  
 23-02-2021

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.	13779
Silver Oak Villas LLP		DC Date.	25-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75124
GSTIN : 36ADBFS3288A2Z7		PO Date.	23-02-2021
		Req ID	64158
		Req Date	22-02-2021
		Loc Req No	183534
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	4596 - Electrical - other - MCB - 16Amps - nos	8536	16
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	16
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	18
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30
8	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	16
12	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	100
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
14	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30
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INWARD WITH TIME:

Inward No: 1057 Dt: 25/2/21

MRN No: 89370 Dt: 27/2/2021

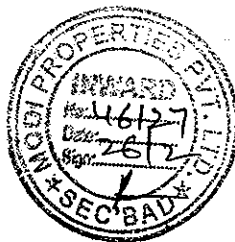
Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

for Summit Sales LLP

[Signature]  
Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

## Summit Sales LLP

TRANSIT COPY

#5-4-187/3 &amp; 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.	16126			
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.	25-02-2021			
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3 4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	16	95.00	1,520.00	18	273.60		
4 4596 - Electrical - other - MCB - 16Amps - nos	8536	16	117.00	1,872.00	18	336.96		
5 4605 - Electrical - other - MCB - 6Amps - nos	8536	16	117.00	1,872.00	18	336.96		
6 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	18	95.00	1,710.00	18	307.80		
7 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	30	72.00	2,160.00	18	388.80		
8 4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08		
9 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00		
10 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	140	37.00	5,180.00	18	932.40		
11 4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	16	201.00	3,216.00	18	578.88		
12 4789 - Electrical - other - Modular switch Blank NWBP900	8538	100	12.00	1,200.00	18	216.00		
13 4788 - Electrical - other - Modular Bell switches - 6A INWARD WITH TIME	8536	2	56.00	112.00	18	20.16		
14 4608 - Electrical - other - MCB Dummy - NA - nos KN NO: Dt:	8538	30	7.00	210.00	18	37.80		
15 Received By: Sign								
IGST	CGST	SGST	Total Taxable Amount		24,776.00	4,459.68		
	2,229.84	2,229.84	Total Invoice Amount		29,235.68			

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for Summit Sales LLP

  
 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		DC No.	13780
Silver Oak Villas LLP		DC Date.	25-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75124
GSTIN : 36ADBFS3288A2Z7		PO Date.	23-02-2021
		Req ID	64158
		Req Date	22-02-2021
		Loc Req No	183534
Description of Goods		HSN/SAC	Qty
1	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	16
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		30
3			
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<b>INWARD WITH TIME:</b>	
Inward No: 1055	Dt. 25/2/21
MRN No: 89371	Dt. 27/2/2021
Received By:	Sign
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorised signatory

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**

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				PO No.	75124			
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				Req Date	22-02-2021			
				Loc Req No	183534			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	0.00		
2 4803 - Electrical - conducting - PVC Round Cover - 3		30	7.50	225.00	18	0.00		
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11								
12	<div style="border: 2px solid black; padding: 5px; width: fit-content;"> <p><b>INWARD WITH TIME:</b></p> <p>Inward No <u>1055</u> Dt. <u>25/2/21</u></p> <p>MRN No: _____ Dt. _____</p> <p>Received By _____ Sign <u>[Signature]</u></p> <p><b>SILVER OAK VILLAS LLP</b></p> </div>							
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	353.00		0.00		
	0.00	0.00	Total Invoice Amount	416.54				

Rupees : Four Hundred Sixteen and Paise Fifty Four Only.

for Summit Sales LLP

*Neha*  
Authorised signatory

Subject to Hyderabad Jurisdiction