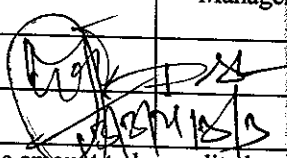
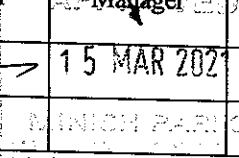
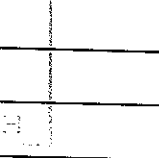


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75125	PO / WO Date.	23/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 25,947/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16303	05/03/2021	Rs. 4,092/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,092/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	13950	05/03/2021	89696
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,092/- ✓
Amount E – PO / WO value:			Rs. 25,947/-
Amount F – Difference (A – E):			Rs. -21,855/-
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		13/03/2021	
Remarks: <u>Final bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			15 MAR 2021
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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 - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

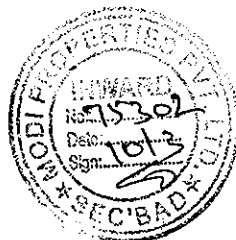
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16303	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-03-2021	
				PO No.		75125	
				PO Date.		23-02-2021	
				Req ID		64197	
				Req Date		22-02-2021	
				Loc Req No		156390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	1	469.00	469.00	18	84.42
2	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	8	95.00	760.00	18	136.80
3	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
4	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1638.00	1,638.00	18	294.84
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12							
13							
14							
15							
IGST				CGST		SGST	
312.03				312.03		Total Taxable Amount	
Total Invoice Amount				3,467.00		624.06	
				4,091.06			
Rupees : Four Thousand Ninty One and Paise Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Auth
Authorized signatory

Purchase Order

Page(s) 1 Of 2

24-02-2021 11:12:51 AM



75125

Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

23.02.21 5:16:58

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 75125 156390

Doc Date 23-02-2021

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 NWB92200	20.00	35.00	0.00	18.00	826.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	18.00	72.00	0.00	18.00	1,529.28
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	6.00	95.00	0.00	18.00	672.60
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	1.00	469.00	0.00	18.00	553.42
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	6.00	117.00	0.00	18.00	828.36
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	8.00	201.00	0.00	18.00	1,897.44
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	1.00	56.00	0.00	18.00	66.08
15 4608 - Electrical - other - MCB Dummy - NA - nos	30.00	7.00	0.00	18.00	247.80
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	15.00	7.50	0.00	18.00	132.75
17 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
18 4547 - Electrical - other - Distribution Board - 3 Phase -	1.00	1,638.00	0.00	18.00	1,932.84

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

nos
6 w

Total Order Value . . .

25,947.61

Rupees : Twenty Five Thousand Nine Hundred Fourty Seven and Paise Sixty One 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 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 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.97 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ part Bill received

@ 16128 - 25/2/21 - 11512/-

@ 16129 - 25/2/21 - 10344/-

21856/-

Bal - 4091/-

Now 5/3/21

⇒ Final Bill received

13/3/21

For Silver Oak Villas LLP

Authorised Signatory

Name :

24/02/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Requestion Form Switches

Company

SOV LLP

Sit & Phase

SOV

Req No:-

156390

Ref. Date

22-02-2021

Material required before

25-02-2021

Approved by:

6497

Prepared by:

MOA

ID no.

6497

Villa no:

For v no:97

Type-A1 2020Sft 3BHK Villa

1 Villas

S No.	Item Description	Units	Qty required for One Type-A 2020 sft 2BHK villa	Qty required for Type-A1 sft 2BHK 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	-	-	1.0	-	1.0		
2	4 Way SPN MDB	Nos	1.0	-	-	1.0	-	1.0		
3	2 Module plates	Nos	20.0	-	-	20.0	-	20.0		
4	3Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Boxes	-	-	-	-	-	-		
6	6 Module plates	Boxes	18.0	-	-	18.0	-	18.0		
7	8 Module plates	Nos	6.0	-	-	6.0	-	6.0		
8	12 Module plate	Nos	-	-	-	-	-	0.0		
9	AC Round sheets-3"	Nos	15.0	-	-	15.0	-	15.0		
10	40 Amps Isolator-4P	Nos	1.0	-	-	1.0	-	1.0		
11	25 Amps Change-over -2P	Nos	1.0	-	-	1.0	-	1.0		
12	16 Amps MCB	Nos	6.0	-	-	6.0	-	6.0		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	6.0	-	-	6.0	-	6.0		
15	MCB Dummies	Nos	6.0	-	-	30.0	-	30.0		
16	16 Amps Socket	Nos	7.0	-	-	18.0	-	18.0		
17	6 Amps Socket	Nos	12.0	-	-	30.0	-	30.0		
18	1 V Socket	Nos	3.0	-	-	6.0	-	6.0		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	15.0	-	-	30.0	-	30.0		
21	6 Amps Switches	Nos	60.0	-	-	140.0	-	140.0		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Regulator	Nos	8.0	-	-	8.0	-	8.0		
24	Bell push	Nos	1.0	-	-	1.0	-	1.0		
25	Blank Plate single	Nos	50.0	-	-	100.0	-	100.0		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	2.0	-	-	2.0	-	2.0		
28	Fan Dummy	Nos	-	-	-	-	-	-		
29	AC Square Sheets-3mm Gauge (2' X 2')	Nos	239.0	-	-	-	-	450.0		

25-02-2021

23-FEB-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 : 05-03-2021

Customer Details		DC No.	13950
Silver Oak Villas LLP		DC Date.	05-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75125
		PO Date.	23-02-2021
		Req ID	64197
GSTIN : 36ADBFS3288A2Z7		Req Date	22-02-2021
		Loc Req No	156390
Description of Goods		HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
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INWARD No	15628	5/3/21
MAN No	89626	5/3/21
Received By		
SILVER OAK VILLAS LLP		



for Summit Sales LLP

Neha
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16303	
Silver Oak Villas LLP				Invoice Date.		05-03-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		75125	
GSTIN : 36ADBFS3288A2Z7				PO Date.		23-02-2021	
				Req ID		64197	
				Req Date		22-02-2021	
				Loc Req No		156390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	1	469.00	469.00	18	84.42
2	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	8	95.00	760.00	18	136.80
3	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
4	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1638.00	1,638.00	18	294.84
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,467.00		624.06
	312.03	312.03	Total Invoice Amount		4,091.06		

Rupees : Four Thousand Ninty One and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized signatory