

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/3/21		Prepared by: NEHA	
PO/WO no. 75429		PO / WO Date. 9/3/21	
Supplier Name SSHhp		PO/WO amount 38806.66/-	
Firm/Company SOV Lhp		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16372	10/3/21	3905.80/-
2	16371	11	25017.18/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28922/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14018	10/3	89906 ☒ Yes ☐ No
2.	14017	10/3	89903 ☐ 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:			28922/-
Amount E – PO / WO value:			38806.66/-
Amount F – Difference (A – E): GST-18%			9884/-
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		22/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	16/3/21		
Date	16/3/21		

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

#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 : 10-03-2021

Customer Details				Invoice No.	16372		
Silver Oak Villas LLP				Invoice Date.	10-03-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	75429		
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-03-2021		
				Req ID	64503		
				Req Date	09-03-2021		
				Loc Req No	183545		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1638.00	1,638.00	18	294.84
3	4676 - Electrical - switches - C/O Switch - other - nos		1	1272.00	1,272.00	18	228.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,310.00		595.80	
	297.90	297.90	Total Invoice Amount	3,905.80			

Rupees : Three Thousand Nine Hundred Five and Paise Eighty Only.

for Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

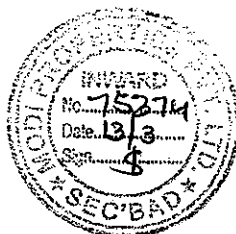
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16371	
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.		10-03-2021	
				PO No.		75429	
				PO Date.		09-03-2021	
				Req ID		64503	
				Req Date		09-03-2021	
				Loc Req No		183545	
	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	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	16	95.00	1,520.00	18	273.60
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	117.00	1,872.00	18	336.96
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	16	117.00	1,872.00	18	336.96
5	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
6	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	30	72.00	2,160.00	18	388.80
7	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08
8	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	140	37.00	5,180.00	18	932.40
10	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	16	201.00	3,216.00	18	578.88
11	4789 - Electrical - other - Modular switch Blank NWB900	8538	100	12.00	1,200.00	18	216.00
12	4788 - Electrical - other - Modular Bcl switches - 6A	8536	2	56.00	112.00	18	20.16
13	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
14	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
15	4803 - Electrical - conducting - PVC Round Cover - 3		30	7.50	225.00	18	40.50
IGST				CGST		SGST	
1,908.09				1,908.09		1,908.09	
Total Taxable Amount				21,201.00		3,816.18	
Total Invoice Amount				25,017.18			
Rupees : Twenty Five Thousand Seventeen and Paise Eighteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

Purchase Order

09-03-2021 2:02:24 PM

Or



75429

04.03.21 12:26:58

Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier DetailsSummit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75429	183545
Doc Date	09-03-2021	
Quote No	Nil	
Quote Date	29-01-2021	
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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : / /

Purchase Order

09-03-2021 2:02:24 PM

Original / Office Copy / Purchase Div.Copy

9 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 w	2.00	1,638.00	0.00	18.00	3,865.68
20 4676 - Electrical - switches - C/O Switch - other - nos	2.00	1,272.00	0.00	18.00	3,001.92
Total Order Value . . .					38,806.66
Rupees : Thirty Eight Thousand Eight Hundred Six and Paise Sixty Six 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.130,131 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Short Received @

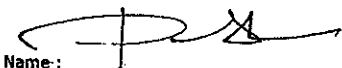
B911 - 16372 - 10/3/21 - 3905/-
16371 - " - 25017/-

Bal - 9884/-

For: 16/3/21

For Silver Oak Villas LLP

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ____/____/____

Requisition Form Switches									
Company		SOV LLP		Site & Phase		SOV-III			
Req No:-		183545		Req. Date		09/03/2021			
Material required before		12/03/2021		Approved by:		C.K.S.B			
Prepared by:		Mona		ID no.		24583			
Villa no:		For v no:130,131							
Type-A1 2020sf 3BHK Villa		2 Villas							
S No.	Item Description	Units	Qty required for One Type-A 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 Date
1	DB BOX 6way TPN MDB	Nos	1.0	-	-	2.0	-	2.0	-
2	4 Way SPN MDB	Nos	1.0	-	-	3.0	-	3.0	-
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	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	15.0	-	-	30.0	-	30.0	-
21	6 Amps Switches	Nos	70.0	-	-	140.0	-	140.0	-
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 Gauge (2' X 2')	Nos	-	-	-	-	-	-	-
			268.0					551.0	

APPROVED

10/03/2021

P. PRABHAKAR PURCHASE

25429

DELIVERY CHALLAN

Summit Sales LLP

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

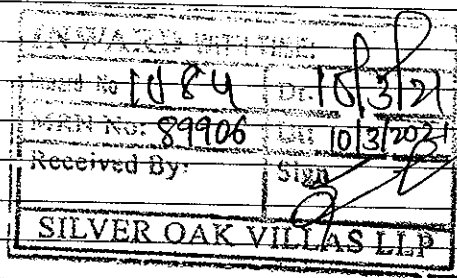
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details		DC No.	14018
Silver Oak Villas LLP		DC Date.	10-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75429
		PO Date.	09-03-2021
		Req ID	64503
GSTIN : 36ADBFS3288A2Z7		Req Date	09-03-2021
		Loc Req No	183545
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
3	4676 - Electrical - switches - C/O Switch - other - nos		1
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.	16372		
Silver Oak Villas LLP				Invoice Date.	10-03-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	75429		
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-03-2021		
				Req ID	64503		
				Req Date	09-03-2021		
				Loc Req No	183545		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1638.00	1,638.00	18	294.84
3	4676 - Electrical - switches - C/O Switch - other - nos		1	1272.00	1,272.00	18	228.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,310.00	595.80	
297.90	297.90	297.90	Total Invoice Amount		3,905.80		

Rupees : Three Thousand Nine Hundred Five and Paise Eighty Only.

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

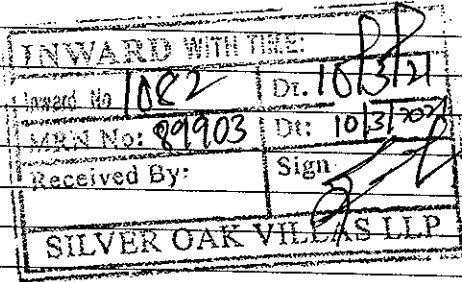
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

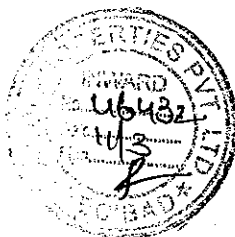
Customer Details		DC No.	14017
Silver Oak Villas LLP		DC Date.	10-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75429
		PO Date.	09-03-2021
		Req ID	64503
		Req Date	09-03-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183545
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	16
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	16
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	16
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30
7	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	16
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	100
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
13	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	16
15	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		30
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

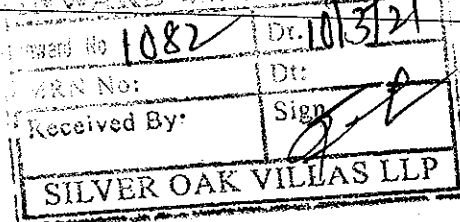
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16371	
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.		10-03-2021	
				PO No.		75429	
				PO Date.		09-03-2021	
				Req ID		64503	
				Req Date		09-03-2021	
				Loc Req No		183545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	30	35.00	1,050.00	18	189.00
2	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	16	95.00	1,520.00	18	273.60
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	117.00	1,872.00	18	336.96
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	16	117.00	1,872.00	18	336.96
5	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
6	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	30	72.00	2,160.00	18	388.80
7	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08
8	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	140	37.00	5,180.00	18	932.40
10	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	16	201.00	3,216.00	18	578.88
11	4789 - Electrical - other - Modular switch Blank NWBP900	8538	100	12.00	1,200.00	18	216.00
12	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16
13	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
14	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
15	4803 - Electrical - conducting - PVC Round Cover - 3		30	7.50	225.00	18	40.50
IGST		CGST	SGST	Total Taxable Amount		21,201.00	3,816.18
		1,908.09	1,908.09	Total Invoice Amount		25,017.18	
Rupees : Twenty Five Thousand Seventeen and Paise Eighteen Only							



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory