

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/3/21		Prepared by:		NEHA			
PO/WO no. 75124		PO / WO Date.		23/2/21			
Supplier Name SShp		PO/WO amount		35,804.74/-			
Firm/Company SOV Lhp		Project		SOV			
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16641	24/3/21		5680.52/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				5680.52/-			
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14259	24/3/21	90493	☒ 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:				5680.52/-			
Amount E – PO / WO value:				35804.74/-			
Amount F – Difference (A – E): GST-18%				30124.22/-			
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		02/04/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/3/21	28/3					

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. 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 - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

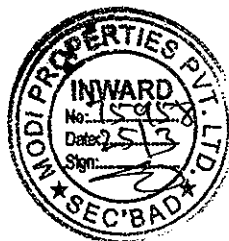
Customer Details				Invoice No.		16641	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-03-2021	
				PO No.		75124	
				PO Date.		23-02-2021	
				Req ID		64158	
				Req Date		22-02-2021	
				Loc Req No		183534	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
2	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
3	4547 - Electrical - other - Distribution Board - 3 6 w	8537	2	1638.00	3,276.00	18	589.68
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IGST				CGST		SGST	
433.26				433.26		433.26	
Total Taxable Amount				4,814.00		866.52	
Total Invoice Amount				5,680.52			
Rupees : Five Thousand Six Hundred Eighty and Paise Fifty Two Only.							

Rupees : Five Thousand Six Hundred Eighty and Paise Fifty Two Only.

for Summit Sales LLP

Authorised 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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75124	183534
Doc Date	23-02-2021	
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

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 24/02/2021

Name : _____

Date : __/__/__

Purchase Order

24-02-2021 10:16:56 AM

Original / Office Copy / Purchase Div. Copy

4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 w	2.00	1,638.00	0.00	18.00	3,865.68
Rupees : Thirty Five Thousand Eight Hundred Four and Paise Seventy Four Only.					Total Order Value ... 35,804.74

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.126,127 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

part Bill received

16641 - 24/3/21 - 56801 -

For Silver Oak Villas LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Material required before		183534	Site & Phase		SOV-II					
Prepared by:		22-02-2021	Req. Date		20-0-2021					
Villa no:		Mona	Approved by:							
Type-A1 2020S6 3BHK Villa		For v no:126 127	IE no:		64158					
		2 Villas								
S No.	Item Description	Units	Qty required for One Type-A villa	Qty required for Type-A1 sft villa	Qty required for Type-A-1100 S6 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	4 Way SPN MDB	Nos	1.0	-	-	-	-	-	-	-
3	2 Module plates	Nos	15.0	-	-	-	-	-	-	-
4	3 Module plates	Nos	-	-	-	-	-	-	-	-
5	4 Module plates	Nos	-	-	-	-	-	-	-	-
6	6 Module plates	Boxes	-	-	-	-	-	-	-	-
7	8 Module plates	Boxes	-	-	-	-	-	-	-	-
8	12 Module plate	Nos	22.0	-	-	-	-	-	-	-
9	AC Round sheets-3"	Nos	8.0	-	-	-	-	-	-	-
10	40 Amps Isolator-4P	Nos	15.0	-	-	-	-	-	-	-
11	25 Amps Change-over-2P	Nos	1.0	-	-	-	-	-	-	-
12	16 Amps MCB	Nos	1.0	-	-	-	-	-	-	-
13	10 Amps MCB	Nos	8.0	-	-	-	-	-	-	-
14	6 Amps MCB	Nos	-	-	-	-	-	-	-	-
15	MCB Dummies	Nos	8.0	-	-	-	-	-	-	-
16	16 Amps Socket	Nos	8.0	-	-	-	-	-	-	-
17	6 Amps Socket	Nos	9.0	-	-	-	-	-	-	-
18	T V Socket	Nos	15.0	-	-	-	-	-	-	-
19	Telephone Socket	Nos	3.0	-	-	-	-	-	-	-
20	16 Amps Switches	Nos	-	-	-	-	-	-	-	-
21	6 Amps Switches	Nos	15.0	-	-	-	-	-	-	-
22	6 Amps 2 Ways Switches	Nos	70.0	-	-	-	-	-	-	-
23	Fan Regulator	Nos	-	-	-	-	-	-	-	-
24	Bell push	Nos	8.0	-	-	-	-	-	-	-
25	Blank Plate single	Nos	1.0	-	-	-	-	-	-	-
26	PVC Connectors-6Amps	Nos	50.0	-	-	-	-	-	-	-
27	Insulation Tape	Nos	-	-	-	-	-	-	-	-
28	Fan Dummy	Boxes	1.0	-	-	-	-	-	-	-
29	AC Square Sheets-3mm Gauge (2' X 2')	Nos	8.0	-	-	-	-	-	-	-
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RECEIVED BY: Shah

Summit Sales LLP

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

Email: purchase@modiproperties.com

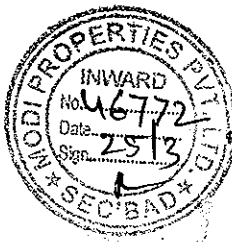
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details		DC No.	14259
Silver Oak Villas LLP		DC Date.	24-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75124
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		Req ID	64158
		Req Date	22-02-2021
		Loc Req No	183534
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
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INWARD WHITE	
Inward No 15681	Date 24/3/21
MRN No: 90493	Date 24/3/21
Received By:	Sign
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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IGST	CGST	SGST	Total Taxable Amount	4,814.00		866.52	
	433.26	433.26	Total Invoice Amount		5,680.52		

Rupees : Five Thousand Six Hundred Eighty and Paise Fifty Two Only.

for Summit Sales LLP

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