

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/21		Prepared by: NEHA	
PO/WO no. 75429		PO / WO Date. 09/03/21	
Supplier Name SShhp		PO/WO amount 38,806.66/-	
Firm/Company SOV Lhp		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16640	24/3/21	9883.68/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			9883.68/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14258	24/3/21	90494
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			9883.68/-
Amount E - PO / WO value:			38,806.66/-
Amount F - Difference (A - E): GST-18%			28922.98/-
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: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	27/3/21	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

ORIGINAL INVOICE

#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

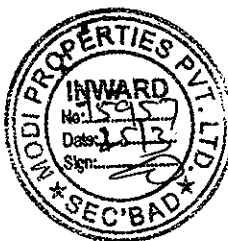
1 of 1 : 24-03-2021

Customer Details				Invoice No.		16640	
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.		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	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	44	72.00	3,168.00	18	570.24
2	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
3	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	8	95.00	760.00	18	136.80
4	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
5	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1638.00	1,638.00	18	294.84
6	4676 - Electrical - switches - C/O Switch - other - nos		1	1272.00	1,272.00	18	228.96
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,376.00	1,507.68
		753.84	753.84	Total Invoice Amount		9,883.68	
Rupees : Nine Thousand Eight Hundred Eighty Three and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

1 Of 2

09-03-2021 2:02:24 PM

Or

75429

04.03.21 12:26:58

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	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 NWB9900	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 : __/__/__

Requisition Form Switches				SOV LLP		Site & Phase		SOV-III	
Company				183545		Req. Date		09/03/2021	
Req No:-				12/03/2021		Approved by:		CYK 3	
Material required before				Mona		ID no.		2453	
Prepared by:				For v no: 130,131		Villas		2	
Villa no:				Type-AI 2020Sfr. 3BHK Villa		Qty required for One Type-A villa		Qty required for Type-AI sfr villa	
S No.	Item Description	Units	Qty required for One Type-A villa	Qty required for Type-AI sfr villa	Qty required for Type-A villa	Qty required for Type-AI sfr villa	Qty Available at site	Balance Qty to be ordered	Inward Date
1	DB BOX 6way TPN MDB	Nos	1.0	-	-	-	-	2.0	-
2	4 Way SPN MDB	Nos	1.0	-	-	-	-	3.0	-
3	2 Module plates	Nos	15.0	-	-	-	-	30.0	-
4	3 Module plates	Nos	-	-	-	-	-	-	-
5	4 Module plates	Boxes	-	-	-	-	-	-	-
6	6 Module plates	Boxes	22.0	-	-	-	-	44.0	-
7	8 Module plates	Nos	8.0	-	-	-	-	16.0	-
8	12 Module plate	Nos	-	-	-	-	-	0.0	-
9	AC Round sheets-3"	Nos	15.0	-	-	-	-	30.0	-
10	40 Amps Isolator-4P	Nos	1.0	-	-	-	-	2.0	-
11	25 Amps Change-over -2P	Nos	1.0	-	-	-	-	2.0	-
12	16 Amps MCB	Nos	8.0	-	-	-	-	16.0	-
13	10 Amps MCB	Nos	-	-	-	-	-	-	-
14	6 Amps MCB	Nos	8.0	-	-	-	-	16.0	-
15	MCB Dummies	Nos	8.0	-	-	-	-	30.0	-
16	16 Amps Socket	Nos	9.0	-	-	-	-	18.0	-
17	6 Amps Socket	Nos	15.0	-	-	-	-	30.0	-
18	T.V Socket	Nos	3.0	-	-	-	-	6.0	-
19	Telephone Socket	Nos	-	-	-	-	-	-	-
20	16 Amps Switches	Nos	15.0	-	-	-	-	30.0	-
21	6 Amps Switches	Nos	70.0	-	-	-	-	140.0	-
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-	-
23	Fan Regulator	Nos	8.0	-	-	-	-	16.0	-
24	Bell push	Nos	1.0	-	-	-	-	2.0	-
25	Blank Plate single	Nos	50.0	-	-	-	-	100.0	-
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-	-
27	Insulation Tape	Boxes	1.0	-	-	-	-	2.0	-
28	Fan Dummy	Nos	8.0	-	-	-	-	16.0	-
29	AC Square Sheets-3mm Gauge (2' X 2')	Nos	-	-	-	-	-	-	-
			268.0					551.0	

APPROVED
10 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

25429

Summit Sales LLP

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

Email: purchase@modiproperties.com

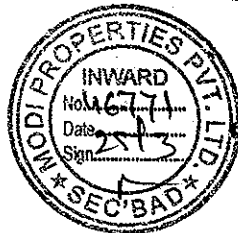
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details		DC No.	14258
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.	75429
		PO Date.	09-03-2021
		Req ID	64503
		Req Date	09-03-2021
		Loc Req No	183545
Description of Goods		HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	44
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
6	4676 - Electrical - switches - C/O Switch - other - nos		1
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INWARD WITH TIME:	
Inward No: 1099	Date: 24/3/21
MRN No: 910494	Date: 24/3/2021
Received By:	Sign: [Signature]
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details				Invoice No.	16640		
Silver Oak Villas LLP				Invoice Date.	24-03-2021		
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		
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	NWBP95600						
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	40 AMS						
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4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	60.00	600.00	18	108.00
	NWB01300						
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	6 w						
6	4676 - Electrical - switches - C/O Switch - other - nos		1	1272.00	1,272.00	18	228.96
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,376.00			1,507.68
	753.84	753.84	Total Invoice Amount				9,883.68

Rupees : Nine Thousand Eight Hundred Eighty Three and Paise Sixty Eight Only.

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