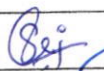
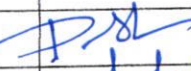


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/07/21		Prepared by:		T. D. Murthy	
PO/WO no.		78881		PO / WO Date.		22/07/21	
Supplier Name		SSLLP		PO/WO amount		79,268/-	
Firm/Company		SOVLLP		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18460	23/7/21		79,268/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						79,268/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15755	23/7/21	94281	☒ 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:						79,268/-	
Amount E – PO / WO value:						79,268/-	
Amount F – Difference (A – E): GST-18%							
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			02/08/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7/21	28/7/21					

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details				Invoice No.		18460	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-07-2021	
				PO No.		78881	
				PO Date.		22-07-2021	
				Req ID		67748	
				Req Date		21-07-2021	
				Loc Req No		156529	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		6	876.00	5,256.00	18	946.08
2	4814 - Electrical - wires - Cu multistand wires yellow		8	876.00	7,008.00	18	1,261.44
3	4817 - Electrical - wires - Cu multistand wires Green -		4	876.00	3,504.00	18	630.72
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	876.00	5,256.00	18	946.08
5	4818 - Electrical - wires - Cu multistand wires yellow		4	2067.00	8,268.00	18	1,488.24
6	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
7	4819 - Electrical - wires - Cu multistand wires Black -		3	2067.00	6,201.00	18	1,116.18
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90
9	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 Coils	85446020	300	17.43	5,229.00	18	941.22
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	730.00	1,460.00	18	262.80
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coil	85442010	100	17.50	1,750.00	18	315.00
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 1 bundle	3917	50	6.00	300.00	18	54.00
14							
15							
IGST				CGST		SGST	
				6,045.84		6,045.84	
Total Taxable Amount				67,176.00		12,091.68	
Total Invoice Amount				79,267.68			

Rupees : Seventy Nine Thousand Two Hundred Sixty Seven and Paise Sixty Eight 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 : 23-07-2021

Customer Details		DC No.	15755
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	23-07-2021
		PO No.	78881
		PO Date.	22-07-2021
		Req ID	67748
		Req Date	21-07-2021
		Loc Req No	156529
	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	300
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78881

20.07.21 4:16:36

Page(s) 1 Of 2

22-07-2021 14:08:59

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	78881	156529
Doc Date	22-07-2021	
Quote No	NIL	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	3,135.00	0.00	18.00	11,097.90
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	3,135.00	0.00	18.00	11,097.90
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs 3 Coils	300.00	17.43	0.00	18.00	6,170.22
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	730.00	0.00	18.00	1,722.80
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coil	100.00	17.50	0.00	18.00	2,065.00
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 1 bundle	50.00	6.00	0.00	18.00	354.00
Total Order Value . . .						79,267.68

Rupees : Seventy Nine Thousand Two Hundred Sixty Seven and Paise Sixty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page(s) 2 Of 2

22-07-2021 14:08:59

Original / Office Copy / Purchase Div.Copy

Delivery Date Within 3 days

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 Nil

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. Order for villa no. 29 wiring g purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires For Villas											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		156529		Req. Date		21-07-2021					
Material required before		25-07-2021		ID no.		67748					
Prepared by:		Meenakshi		Remarks :-							
Flat / Block no:		For villa no's: 29		Approved by (sign):							
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		0		Villas							
Type A2 1100 Sft 3BHK Order Value:		1		Villas							
S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required for Type A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	-	-	1	6	-	6		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	8.0	-	-	1	8	-	8		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	-	-	1	4	-	4		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	6.0	-	-	1	6	-	6		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	-	-	1	4	-	4		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	-	1	2	-	2		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	-	-	1	3	-	3		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	-	-	1	3	-	3		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	-	-	1	3	-	3		
10	7/20 Service wire	90 Mts	3.0	3.0	-	1	3	-	3		
11	Flexible Pipe 3/4"	Bundle	1.0	-	-	1	1	-	1		
12	Telephone wire - 2 pair	100 Mtrs	2.0	-	-	1	2	-	2		
13	TV wire	100Mtrs	1.0	-	-	1	1	-	1		
	Total		46	3	-			-	46		

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Summit Sales LLP

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

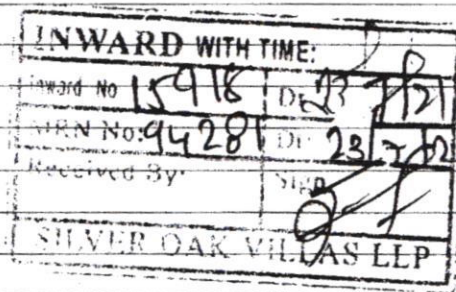
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details		DC No.	15755
Silver Oak Villas LLP		DC Date.	23-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78881
		PO Date.	22-07-2021
		Req ID	67748
GSTIN : 36ADBFS3288A2Z7		Req Date	21-07-2021
		Loc Req No	156529
	Description of Goods	HSN/SAC	Qty
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4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	300
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
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for Summit Sales LLP

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