

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/07/21		Prepared by:		T. D. Murthy	
PO/WO no.		78726		PO / WO Date.		19/07/21	
Supplier Name		SSLLP		PO/WO amount		82,553/-	
Firm/Company		SOVLLP		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18406	20/07/21		82,553/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						82,553/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15713	20/07/21	94573	☒ 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:						82,553/-	
Amount E – PO / WO value:						82,553/-	
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/-

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

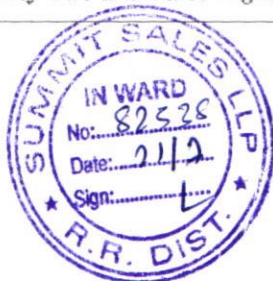
1 of 1 : 20-07-2021

Customer Details				Invoice No.		18406	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-07-2021	
				PO No.		78726	
				PO Date.		19-07-2021	
				Req ID		67571	
				Req Date		15-07-2021	
				Loc Req No		156509	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	918.00	5,508.00	18	991.44
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	918.00	7,344.00	18	1,321.92
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	918.00	3,672.00	18	660.96
4	4817 - Electrical - wires - Cu multistand wires Green -		6	918.00	5,508.00	18	991.44
5	4818 - Electrical - wires - Cu multistand wires yellow		4	2165.00	8,660.00	18	1,558.80
6	4819 - Electrical - wires - Cu multistand wires Black -		2	2165.00	4,330.00	18	779.40
7	4820 - Electrical - wires - Cu multistand wires Green -		3	2165.00	6,495.00	18	1,169.10
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	3284.00	9,852.00	18	1,773.36
9	4822 - Electrical - wires - Cu multistand wires Black -		3	3284.00	9,852.00	18	1,773.36
10	4782 - Electrical - wires - AI service Wire - 7/20 - 3 coils	85446020	300	17.43	5,229.00	18	941.22
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 1 bundles	3917	50	6.00	300.00	18	54.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	730.00	1,460.00	18	262.80
13	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coils	85442010	100	17.50	1,750.00	18	315.00
14							
15							
IGST				CGST		SGST	
				6,296.40		6,296.40	
Total Taxable Amount				69,960.00		12,592.80	
Total Invoice Amount				82,552.80			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 20-07-2021

Customer Details		DC No.	15713
Silver Oak Villas LLP		DC Date.	20-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78726
		PO Date.	19-07-2021
		Req ID	67571
		Req Date	15-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156509
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
7	4820 - Electrical - wires - Cu multistand wires Green - 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 - Al service Wire - 7/20 - mtrs	85446020	300
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
13	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

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78726

16.07.21 4:14:06

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	78726	156509
	Doc Date	19-07-2021	
	Quote No	Nil	
	Quote Date	16-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	6.00	918.00	0.00	18.00	6,499.44
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	918.00	0.00	18.00	8,665.92
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	918.00	0.00	18.00	4,332.96
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	918.00	0.00	18.00	6,499.44
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	2,165.00	0.00	18.00	10,218.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,165.00	0.00	18.00	5,109.40
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,165.00	0.00	18.00	7,664.10
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	3,284.00	0.00	18.00	11,625.36
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	3,284.00	0.00	18.00	11,625.36
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils	300.00	17.43	0.00	18.00	6,170.22
11 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 1 bundles	50.00	6.00	0.00	18.00	354.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	730.00	0.00	18.00	1,722.80
13 4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coils	100.00	17.50	0.00	18.00	2,065.00
Total Order Value . . .					82,552.80

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

Terms and Conditions :-**Specification / Brand** 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 : _/_/

Purchase Order

Page(s) 2 Of 2

19-07-2021 14:56:48

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 Cost 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 V.no.29,82 g purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

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.			156509			Req. Date			19-07-2021		
Material required before			urgent			ID no.			67571		
Prepared by:			Meenakshi			Remarks :-					
Flat / Block no:			For villa no's: 29,82								
Name of the Supplier :-						Approved by (sign):					
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		

APPROVED
19 JUL 2021
ABHAKAR
MANAGER PURCHASE

78728

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

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10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
13	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
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INWARD WITH TIME	
Inward No: 15906	Dr: 20/7/21
MRN No: 9443	Dr: 20/7/21
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

