

PURCHASE DIVISION
Advice for approval for credit to supplier

② MM

Date:		17/9/21		Prepared by:		Sneha	
PO/WO no.		80223		PO / WO Date.		2/9/21	
Supplier Name		Summit Sales Lp		PO/WO amount		68,556 /-	
Firm/Company		Silver oak villas Lp		Project		Silver oak villas phase-1A	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19207	8/9/21		37,829 /-			
2	19208	8/9/21		30,728 /-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						68,557 /-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16418	8/9/21	96043	☒ Yes ☐ No			
2.	16417	8/9/21	96044	☐ 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:						68556 /-	
Amount E – PO / WO value:						68557 /-	
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			20/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	17/9/21	17/9					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2021

Customer Details				Invoice No.	19207		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	08-09-2021		
				PO No.	80223		
				PO Date.	02-09-2021		
				Req ID	68924		
				Req Date	31-08-2021		
				Loc Req No	156556		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	876.00	5,256.00	18	946.08
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	876.00	1,752.00	18	315.36
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	876.00	1,752.00	18	315.36
4	4817 - Electrical - wires - Cu multistand wires Green -		3	876.00	2,628.00	18	473.04
5	4818 - Electrical - wires - Cu multistand wires yellow		4	2067.00	8,268.00	18	1,488.24
6	4819 - Electrical - wires - Cu multistand wires Black -		4	2067.00	8,268.00	18	1,488.24
7	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,058.00	5,770.44
		2,885.22	2,885.22	Total Invoice Amount		37,828.44	
Rupees : Thirty Seven Thousand Eight Hundred Twenty Eight and Paise Fourty Four 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 : 08-09-2021

Customer Details		DC No.	16417
Silver Oak Villas LLP		DC Date.	08-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	80223
		PO Date.	02-09-2021
		Req ID	68924
		Req Date	31-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156556
	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	2
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
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		4
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 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 : 08-09-2021

Customer Details				Invoice No.	19208						
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	08-09-2021						
				PO No.	80223						
				PO Date.	02-09-2021						
				Req ID	68924						
				Req Date	31-08-2021						
				Loc Req No	156556						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4821 - Electrical - wires - Cu multistand wires Blue -		4	3135.00	12,540.00	18	2,257.20				
2	4822 - Electrical - wires - Cu multistand wires Black -		4	3135.00	12,540.00	18	2,257.20				
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	16.00	960.00	18	172.80				
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	26,040.00		4,687.20
				2,343.60		2,343.60		Total Invoice Amount	30,727.20		
Rupees : Thirty Thousand Seven Hundred Twenty Seven and Paise Twenty 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 : 08-09-2021

Customer Details		DC No.	16418
Silver Oak Villas LLP		DC Date.	08-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	80223
		PO Date.	02-09-2021
		Req ID	68924
		Req Date	31-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156556
	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

Purchase Order



80223

02.09.21 4:45:17

Page(s) 1 Of 2

06-Sep-21 2:08:35 PM

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	80223	156556
Doc Date	02-09-2021	
Quote No	NIL	
Quote Date	31-08-2021	
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 - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
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 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
7 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
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
10 4647 - Electrical - other - Spring wire - NA - mtrs	60.00	16.00	0.00	18.00	1,132.80
Total Order Value . . .					68,555.64
Rupees : Sixty Eight Thousand Five Hundred Fifty Five and Paise Sixty Four 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.**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 NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-Sep-21 2:08:35 PM

Original / Office Copy / Purchase Div.Copy

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 villa 93-3A and 29 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.		156556		Req. Date		31-08-2021					
Material required before		03-09-2021		ID no.		68924					
Prepared by:		K.Purshotham		Remarks :-							
Flat / Block no:		For V.no:- 99-3A & 29									
Name of the Supplier :-				Approved by (sign):							
Type A1 1100 Sft 2BHK Order Value:		1	Villas								
Type A2 1100 Sft 2BHK Order Value:		0	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	2.0	-	-	-	2.0	-	2.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	-	-	-	6.0	-	6.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	-	-	-	3.0	-	3.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	-	-	-	4.0	-	4.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	-	-	-	4.0	-	4.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	-	-	-	4.0	-	4.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	-	-	-	4.0	-	4.0		
11	RG6 T.V Cable	100 Mtrs	-	-	-	-	-	-	-		
12	Telephone wire - 1 pair	100 Mtrs	-	-	-	-	-	-	-		
13	Insulation tape	Box	1.0	-	-	-	1.0	-	1.0		
14	spring box	Box	2.0	-	-	-	2.0	-	2.0		
	Total		34	-	-	-	34	-	34		

80223

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

02-09-2021 3:19:06 PM

Original / Office Copy / Purchase Div.Copy

From 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	80223	156556
Doc Date	02-08-2021	
Quote No	NIL	
Quote Date	31-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
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 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
7 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
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
10 4647 - Electrical - other - Spring wire - NA - mtrs	60.00	16.00	0.00	18.00	1,132.80
Total Order Value . . .					68,555.64

Rupees : Sixty Eight Thousand Five Hundred Fifty Five and Paise Sixty Four 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.

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

For Silver Oak Villas LLP

Authorised Signatory

For MDs APPROVAL☒ High Value/quantity beyond limits.☐ Po/Req. processed-post approval.☐ Approval for technical details/clarification.☐ Replenishing SSSLP stock☐ Other**APPROVED BY****04 SEP 2021****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

02-09-2021 3:19:06 PM

Original / Office Copy / Purchase Div.Copy

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 93-3A and 29 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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 : 08-09-2021

Customer Details		DC No.	16418
Silver Oak Villas LLP		DC Date.	08-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	80223
		PO Date.	02-09-2021
		Req ID	68924
		Req Date	31-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156556
	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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			

INWARD WITH TIME: 12:30	
Inward No: 15989	Dt: 8/9/21
MRN No: 96043	Dt: 8/9/21
Received By:	Signature
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

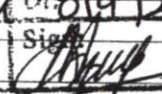
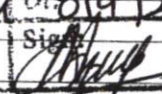
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2021

Customer Details		DC No.	16417
Silver Oak Villas LLP		DC Date.	08-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	80223
		PO Date.	02-09-2021
		Req ID	68924
		Req Date	31-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156556
	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	2
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
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		4
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME: 12:30	
Inward No: 15988	Date: 8/9/21
MAN No: 96044	Date: 8/9/21
Received By: 	Sign: 
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory 

Subject to Hyderabad Jurisdiction