

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	29/9/21	Prepared by:	Suehs
PO/WO no.	80638	PO / WO Date.	14/9/21
Supplier Name	Summit Sales Up	PO/WO amount	45,494/-
Firm/Company	Silver oak Villas Up	Project	SOV phase - B
Sl. No.	Bill No.	Bill Date	Bill amount
1	19336	15/9/21	38,343/-
2	19337	15/9/21	4744/-
3	19452	20/9/21	2,408/-
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	16534	15/9/21	96328	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	16535	15/9/21	96329	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	16638	20/9/21	96628	<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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

4/10/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Suehs						
Date	29/9/21		29 SEP 2021				
			MINISH PARIKH				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

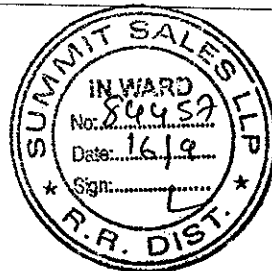
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.:	19336			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date:	15-09-2021			
				PO No.	80638			
				PO Date:	14-09-2021			
				Req ID	69299			
				Req Date	13-09-2021			
				Loc Req No	156561			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20	35.00	700.00	18	126.00		
2 4631 - Electrical - other - Modular Plate - 6way - nos	8536	60	72.00	4,320.00	18	777.60		
3 4632 - Electrical - other - Modular Plate - 8way - nos	8536	20	95.00	1,900.00	18	342.00		
4 4803 - Electrical - conducting - PVC Round Cover - 3		220	6.00	1,320.00	18	237.60		
5 4573 - Electrical - other - FP - Isolator - 40Amps -		2	456.00	912.00	18	164.16		
6 4596 - Electrical - other - MCB - 16Amps - nos	8536	20	94.00	1,880.00	18	338.40		
7 4605 - Electrical - other - MCB - 6Amps - nos	8536	20	94.00	1,880.00	18	338.40		
8 4553 - Electrical - other - Dummy - NA - nos	3917	10	85.00	850.00	18	153.00		
9 4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	95.00	1,900.00	18	342.00		
10 4791 - Electrical - other - Modular socket - 6 A - nos	8536	50	72.00	3,600.00	18	648.00		
11 4796 - Electrical - other - Modular TV Socket - NA -	8436	10	51.00	510.00	18	91.80		
12 4713 - Electrical - switches - Switch - 16-amps - nos		20	70.00	1,400.00	18	252.00		
13 4681 - Electrical - switches - Switch - 6Amps - nos		220	35.00	7,700.00	18	1,386.00		
14 4565 - Electrical - other - Fan Regulator - NA - nos		18	195.00	3,510.00	18	631.80		
15 4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16		
IGST	CGST	SGST	Total Taxable Amount		32,494.00	5,848.92		
	2,924.46	2,924.46	Total Invoice Amount		38,342.92			

Rupees : Thirty Eight Thousand Three Hundred Fourty Two and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

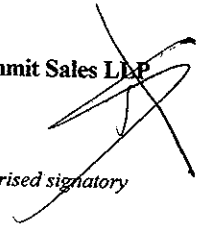
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details		DC No.	16534
Silver Oak Villas LLP		DC Date.	15-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	80638
		PO Date.	14-09-2021
		Req ID	69299
GSTIN : 36ADBFS3288A2Z7		Req Date	13-09-2021
		Loc Req No	156561
	Description of Goods.	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	60
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		220
5	4573 - Electrical - other - FP - Isolator - 40Amps - nos		2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	20
8	4553 - Electrical - other - Dummy - NA - nos	3917	10
9	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
10	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50
11	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
12	4713 - Electrical - switches - Switch - 16-amps - nos		20
13	4681 - Electrical - switches - Switch - 6Amps - nos		220
14	4565 - Electrical - other - Fan Regulator - NA - nos		18
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
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for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500004

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.	19337			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	15-09-2021			
				PO No.	80638			
				PO Date.	14-09-2021			
				Req ID	69299			
				Req Date	13-09-2021			
				Loc Req No	156361			
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4789 - Electrical - other - Modular switch Blank	8538	140	12.00	1,680.00	18	302.40	
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00	
3	4553 - Electrical - other - Dummy - NA - nos Fan Dummy	3917	24	85.00	2,040.00	18	367.20	
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	IGST	CGST	SGST	Total Taxable Amount	4,020.00		723.60	
		361.80	361.80	Total Invoice Amount			4,743.60	

Rupees : Four Thousand Seven Hundred Fourty Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

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 : 15-09-2021

Customer Details		DC No.	16535
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	15-09-2021
		PO No.	80638
		PO Date.	14-09-2021
		Req ID	69299
		Req Date	13-09-2021
		Loc Req No	156561
Description of Goods		HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	140
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
3	4553 - Electrical - other - Dummy - NA - nos	3917	24
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

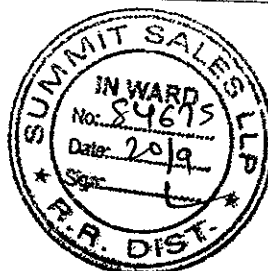
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.	19452			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	20-09-2021			
				PO No.	80638			
				PO Date.	14-09-2021			
				Req ID	69299			
				Req Date	13-09-2021			
				Loc Req No	156561			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4799 - Electrical - other - Change over - 25 Amps -	8536	2	1020.00	2,040.00	18	367.20		
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IGST	CGST	SGST	Total Taxable Amount	2,040.00		367.20		
	183.60	183.60	Total Invoice Amount	2,407.20				
Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

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 : 20-09-2021

Customer Details		DC No.	16638
Silver Oak Villas LLP		DC Date.	20-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	80638
		PO Date.	14-09-2021
		Req ID	69299
GSTIN : 36ADBFS3288A2Z7		Req Date	13-09-2021
		Loc Req No	156561
Description of Goods		HSN/SAC	Qty
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
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Handwritten signature

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

Purchase Order



80638
14.09.21 11:35:33

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	80638	156561
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
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	20.00	35.00	0.00	18.00	826.00
2 4631 - Electrical - other - Modular Plate - 6way - nos	60.00	72.00	0.00	18.00	5,097.60
3 4632 - Electrical - other - Modular Plate - 8way - nos	20.00	95.00	0.00	18.00	2,242.00
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	220.00	6.00	0.00	18.00	1,557.60
5 4573 - Electrical - other - FP - Isolator - 40Amps - nos	2.00	456.00	0.00	18.00	1,076.16
6 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	1,020.00	0.00	18.00	2,407.20
7 4596 - Electrical - other - MCB - 16Amps - nos	20.00	94.00	0.00	18.00	2,218.40
8 4605 - Electrical - other - MCB - 6Amps - nos	20.00	94.00	0.00	18.00	2,218.40
9 4553 - Electrical - other - Dummy - NA - nos	10.00	85.00	0.00	18.00	1,003.00
10 4790 - Electrical - other - Modular socket - 15 A - nos	20.00	95.00	0.00	18.00	2,242.00
11 4791 - Electrical - other - Modular socket - 6 A - nos	50.00	72.00	0.00	18.00	4,248.00
12 4796 - Electrical - other - Modular TV Socket - NA - Nos	10.00	51.00	0.00	18.00	601.80
13 4713 - Electrical - switches - Switch - 16-amps - nos	20.00	70.00	0.00	18.00	1,652.00
14 4681 - Electrical - switches - Switch - 6Amps - nos	220.00	35.00	0.00	18.00	9,086.00
15 4565 - Electrical - other - Fan Regulator - NA - nos	18.00	195.00	0.00	18.00	4,141.80
16 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
17 4789 - Electrical - other - Modular switch Blank plates - NA - nos	140.00	12.00	0.00	18.00	1,982.40
18 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

14-09-2021 17:00:13

Original / Office Copy / Purchase Div.Copy

19	4553 - Electrical - other - Dummy - NA - nos Fan Dummy	24.00	85.00	0.00	18.00	2,407.20
Total Order Value . . .						45,493.72
Rupees : Fourty Five Thousand Four Hundred Ninty Three and Paise Seventy Two Only.						

Terms and Conditions :-

Specification / Brand 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 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 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 Villa 82,29 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact

Requisition Form Switches

Company		SOV LLP	Site & Phase		SOV			
Req No.-		156561	Req Date		13-09-2021			
Material required before		Urgent	Approved by:					
Prepared by:		K.Purshotham	ID no.					
Villa no:		For v no 82 & 29			69299			
Type-A1 2020Sft 3BHK Villa		2	Villas					
No	Item Description	Units	Qty required for One Type-A 2020 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered
1	DB BOX 6way TPN MDB	Nos	-	-	-	-	-	-
2	4 Way SPN MDB	Nos	-	-	-	-	-	-
3	2 Module plates	Nos	10.0	-	-	20.0	-	20.0
4	3Module plates	Nos	-	-	-	-	-	-
5	4 Module plates	Nos	-	-	-	-	-	-
6	6 Module plates	Nos	30.0	-	-	60.0	-	60.0
7	8 Module plates	Nos	10.0	-	-	20.0	-	20.0
8	12 Module plate	Nos	-	-	-	-	-	-
9	AC Round sheets-3"	Nos	110.0	-	-	220.0	-	220.0
10	40 Amps Isolator-4P	Nos	1.0	-	-	2.0	-	2.0
11	Automatic Change-over -3P	Nos	1.0	-	-	2.0	-	2.0
12	16 Amps MCB	Nos	10.0	-	-	20.0	-	20.0
13	10 Amps MCB	Nos	-	-	-	-	-	-
14	6 Amps MCB	Nos	10.0	-	-	20.0	-	20.0
15	MCB Dummies	Nos	10.0	-	-	20.0	10.0	10.0
16	16 Amps Socket	Nos	10.0	-	-	20.0	-	20.0
17	6 Amps Socket	Nos	50.0	-	-	100.0	50.0	50.0
18	T.V Socket	Nos	5.0	-	-	10.0	-	10.0
19	Telephone Socket	Nos	-	-	-	-	-	-
20	16 Amps Switches	Nos	10.0	-	-	20.0	-	20.0
21	6 Amps Switches	Nos	110.0	-	-	220.0	-	220.0
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-
23	Fan Regulator	Nos	9.0	-	-	18.0	-	18.0
24	Bell push	Nos	1.0	-	-	2.0	-	2.0
25	Blank Plate single	Nos	70.0	-	-	140.0	-	140.0
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-
27	Insulation Tape	Boxes	15.0	-	-	30.0	-	30.0
28	Fan Dummy6"	Nos	12.0	-	-	24.0	-	24.0
29	AC Square Sheets-3mm Gauge (2' X 2')	Nos	-	-	-	-	-	-
			484.0	-	-	-	-	908.0

copy

FORWARDED
 11 SEP 2021
 P. P. ABHAKAR
 MANAGER PURCHASE
 Date

1121

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 : 15-09-2021

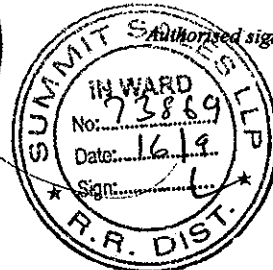
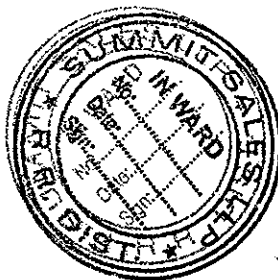
Customer Details		DC No.	16534
Silver Oak Villas LLP		DC Date.	15-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	80638
GSTIN : 36ADBFS3288A2Z7		PO Date.	14-09-2021
		Req ID	69299
		Req Date	13-09-2021
		Loc Req No	156561
Description of Goods		HSN/SAC	Qty.
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	60
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		220
5	4573 - Electrical - other - FP - Isolator - 40Amps - nos		2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	20
8	4553 - Electrical - other - Dummy - NA - nos	3917	10
9	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
10	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50
11	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
12	4713 - Electrical - switches - Switch - 16-amps - nos		20
13	4681 - Electrical - switches - Switch - 6Amps - nos		220
14	4565 - Electrical - other - Fan Regulator - NA - nos		18
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
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INWARD WITH TIME 13:00
 Inward No: 15997 Dt: 15/9/21
 M.F. No: 96328 Dt: 15/9/21
 Received By: [Signature]
SILVER OAK VILLAS LLP

for Summit Sales LLP

[Signature]

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 : 15-09-2021

Customer Details		DC No.	16535
Silver Oak Villas LLP		DC Date.	15-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	80638
		PO Date.	14-09-2021
		Req ID	69299
GSTIN : 36ADBFS3288A2Z7		Req Date	13-09-2021
		Loc Req No	156561
Description of Goods		HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	140
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
3	4553 - Electrical - other - Dummy - NA - nos	3917	24
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INWARD WITH TIME: 13:00
 Inward No: 15996 Date: 15/9/21
 PO No: 96329 Dt: 15/9/21
 Received By: [Signature]
 SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	16638
Silver Oak Villas LLP		DC Date.	20-09-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	80638
		PO Date.	14-09-2021
		Req ID	69299
		Req Date	13-09-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156561
Description of Goods		HSN/SAC	Qty
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
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RECEIVED WITH TIME: 19:30	
Inward No: 16001	Dt: 20/9/21
MRN No: 96628	Dt: 20/9/21
Received By:	Signature
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction