

PURCHASE DIVISION
Advice for approval for credit to supplier

② ⑥

Date: 15/11/21		Prepared by: Sueha	
PO/WO no. 81544		PO / WO Date. 8/10/21	
Supplier Name Summit Sales Up		PO/WO amount 140,132.08 /-	
Firm/Company Silver Oak Villas Up		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20205	11/11/21	20,999.28 /-
2			/
3			/
4			/
Amount A - Bills total(Excluding Transport & Hamali Charges):			20,999.28 /-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17291	11/11/21	98762
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:			140,132.08 /-
Amount E - PO / WO value:			20,999.28 /-
Amount F - Difference (A - E): GST-18%			119,132.81 /-
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		22/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/11/21	15/11/21	

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20205		
Silver Oak Villas LLP				Invoice Date.	01-11-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	81544		
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-10-2021		
PAN ADBFS3288A				Req ID	70144		
				Req Date	08-10-2021		
				Loc Req No	183692		
	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	4821 - Electrical - wires - Cu multistand wires Blue -		2	3135.00	6,270.00	18	1,128.60
3	4822 - Electrical - wires - Cu multistand wires Black -		2	3135.00	6,270.00	18	1,128.60
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15							
IGST				Total Taxable Amount		17,796.00	3,203.28
CGST				Total Invoice Amount		1,601.64	20,999.28
SGST							

Rupees : Twenty Thousand Nine Hundred Ninty Nine and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised 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 : 01-11-2021

Customer Details		DC No.	17291
Silver Oak Villas LLP		DC Date.	01-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PQ No.	81544
		PO Date.	09-10-2021
		Req ID	70144
		Req Date	08-10-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183692
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1' 18' or 1' sq mm - Bundle		6
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-10-2021 3:10:04 PM



81544

08.10.21 5:17:52

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81544	183692
Doc Date	09-10-2021	
Quote No	NIL	
Quote Date	08-10-2021	
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	12.00	876.00	0.00	18.00	12,404.16
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
4 4817 - Electrical - wires - Cu multistand wires Green - 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	8.00	2,067.00	0.00	18.00	19,512.48
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	3,135.00	0.00	18.00	29,594.40
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	3,135.00	0.00	18.00	29,594.40
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
11 4585 - Electrical - other - Insulation tape - NA - nos	2.00	10.00	0.00	18.00	23.60
12 4647 - Electrical - other - Spring wire - NA - mtrs 2 bundles	60.00	16.00	0.00	18.00	1,132.80
Total Order Value ...					140,132.08
Rupees : One Lakh(s) Fourty Thousand One Hundred Thirty Two and Paise 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.

Delivery Date Within 3 days

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Date : _/_/

e) Part Bill received GR. 1, 19, 1324

Bal. Bill to be received

28/10/21

d) Final Bill received

Accepted the above Terms And Conditions

For Summit Sales LLP

10/11/21

Purchase Order

Page(s) 2 Of 2

12-10-2021 3:10:04 PM

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Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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.130, 131 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-III		Site & Phase		SOV-III					
Req. no.		183692		Req. Date		08-10-2021					
Material required before		03-09-2021		ID no.		70144					
Prepared by:		B.Meenakshi		Remarks :-							
Flat / Block no:		For V.no:- 130,131									
Name of the Supplier :-				Approved by (sign):							
Type A1 1100 Sft 2BHK Order Value:		2 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	Forward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	-	-	-	2.0	-	4.0	APPROVED	8 OCT 2021
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	-	-	-	2.0	-	12.0	APPROVED	8 OCT 2021
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	-	-	-	2.0	-	6.0	APPROVED	8 OCT 2021
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	-	-	2.0	-	4.0	APPROVED	8 OCT 2021
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	-	-	-	2.0	-	8.0	APPROVED	8 OCT 2021
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	-	-	2.0	-	4.0	APPROVED	8 OCT 2021
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	-	-	-	2.0	-	8.0	APPROVED	8 OCT 2021
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	-	-	-	2.0	-	8.0	APPROVED	8 OCT 2021
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	-	-	-	2.0	-	8.0	APPROVED	8 OCT 2021
11	RG6 T.V Cable	100 Mtrs	1.0	-	-	-	2.0	-	2.0	APPROVED	8 OCT 2021
12	Telephone wire - 1 pair	100 Mtrs	-	-	-	-	-	-	-	APPROVED	8 OCT 2021
13	Insulation tape	Box	1.0	-	-	-	2.0	-	2.0	APPROVED	8 OCT 2021
14	spring box	Box	1.0	-	-	-	2.0	-	2.0	APPROVED	8 OCT 2021
	Total		34	-	-	-	24	-	68.0	APPROVED	8 OCT 2021

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

09-10-2021 14:35:41

APPROVED BY
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From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

11 OCT 2021

✓
SOHAM MODI
MANAGING DIRECTOR**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	81544	183692
Doc Date	09-10-2021	
Quote No	NIL	
Quote Date	08-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Rupees : One Lakh(s) Fourty Thousand One Hundred Thirty Two and Paise Eight Only.					Total Order Value . . . 140,132.08

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

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL☐ High Value/quantity beyond limits.☒ Po/Req. processed-post approval.☐ Approval for technical details/clarification.☐ Depleting SSSLP stock

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

09-10-2021 14:35:41

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Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18, 294
Phone. 0

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 villa no.130, 131 purpose.

Completion Date Nil

Measurement 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	17291
DC Date.	01-11-2021
PO No.	81544
PO Date.	09-10-2021
Req ID	70144
Req Date	08-10-2021
Loc Req No	183692

	Description of Goods	HSN/SAC	Qty
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Inward No: 1370	Dr: 11/11/21
ARN No: 98762	Dr: 02/11/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory



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