

PURCHASE DIVISION
Advice for approval for credit to supplier

Per

10002

Date:		8/5/2020		Prepared by:		K. R. Chazulu	
PO/ WO no.		66942		PO / WO Date.		24/4/2020	
Supplier Name		SSLLR		PO/WO amount		83,610	
Firm/Company		SOVLLR		Project		SOVLLR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11023	25/4/2020	38,387/-				
2.	11022	25/4/2020	39,024/-				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				77,411/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9219	25/4/2020	78739	☒ Yes ☐ No			
2.	9218	25/4/2020	78737	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				77,411/-			
Amount E – PO / WO value:				83,610/-			
Amount F – Difference (A – E):				6,199/-			
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			11/5/2020				
Remarks:							
Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					V. Swathi		
Date	8/5/2020	8/5/2020	8/5/2020		11/5/2020		

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACORS2044C177

1 of 1 : 25-04-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11073	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-04-2020	
				PO No.		66942	
				PO Date.		24-04-2020	
				Req ID		56603	
				Req Date		24-04-2020	
				Loc Req No		155644	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
2	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
5	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
9	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
10	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,532.00	5,855.76
		2,927.88	2,927.88	Total Invoice Amount		38,387.76	
Rupees : Thirty Eight Thousand Three Hundred Eighty Seven and Paise Seventy Six Only.							

for Summit Sales LLP

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/UNIT: 36AC0ES2044C177

1 of 1 : 25-04-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11072		
Silver Oak Villas LLP				Invoice Date.	25-04-2020		
SY no:291,Cherlapally,Hyderabad				PO No.	66942		
				PO Date.	24-04-2020		
				Req ID	56603		
				Req Date	24-04-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155644		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	60	30.00	1,800.00	18	324.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	120	57.00	6,840.00	18	1,231.20
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	52	77.00	4,004.00	18	720.72
4	4700 - Electrical - other - Modular socket - 15 A - nos B1332	8536	60	89.00	5,340.00	18	961.20
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	160	65.00	10,400.00	18	1,872.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	8	46.00	368.00	18	66.24
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	60	55.00	3,300.00	18	594.00
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15							
IGST				CGST		SGST	
Total Taxable Amount				33,072.00		5,952.96	
Total Invoice Amount				39,024.96			

Rupees : Thirty Nine Thousand Twenty Four and Paise Ninty Six Only.

for Summit Sales LLP

Supplier Details

Summit Sales LLP

5-4-18/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

66942

155644

Doc Date

24-04-2020

Quote No

Nil

Quote Date

17-09-2019

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 BP922	60.00	30.00	0.00	18.00	2,124.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	120.00	57.00	0.00	18.00	8,071.20
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	52.00	77.00	0.00	18.00	4,724.72
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	60.00	89.00	0.00	18.00	6,301.20
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	160.00	65.00	0.00	18.00	12,272.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	20.00	51.00	0.00	18.00	1,203.60
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	8.00	46.00	0.00	18.00	434.24
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	60.00	55.00	0.00	18.00	3,894.00
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	320.00	36.00	0.00	18.00	13,593.60
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	160.00	11.00	0.00	18.00	2,076.80
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	32.00	195.00	0.00	18.00	7,363.20
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	4.00	51.00	0.00	18.00	240.72
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8.00	469.00	0.00	18.00	4,427.36
14 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
15 4596 - Electrical - other - MCB - 16Amps - nos	32.00	107.00	0.00	18.00	4,040.32
16 4605 - Electrical - other - MCB - 6Amps - nos	32.00	107.00	0.00	18.00	4,040.32
17 4608 - Electrical - other - MCB Dummy - NA - nos	40.00	7.00	0.00	18.00	330.40
18 4803 - Electrical - conducting - PVC Round Cover - 3 In -	200.00	7.50	0.00	18.00	1,770.00

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Nos						
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	80.00	15.00	0.00	18.00	1,416.00
21	4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
Total Order Value . . .						83,610.08
Rupees : Eighty Three Thousand Six Hundred Ten and Paise Eight 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 V.no.55,56,57,58 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

1st bill no 11073 Amount Rs 38,387/-

2nd bill no 11071 Amount Rs 51,014/-

Balance has to be received Rs 6,199/-

*V.
8/5/2020*

For **Silver Oak Villas LLP**

Authorised Signatory

[Signature]

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Name : _____

DELIVERY CHALLAN

Summit Sales LLP

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

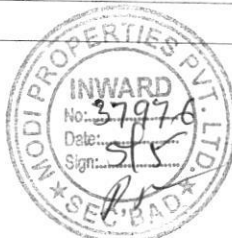
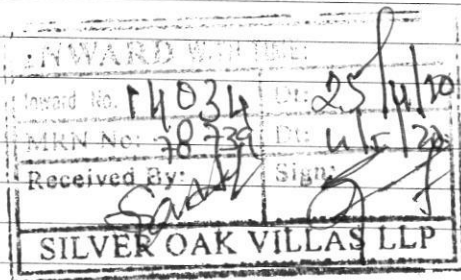
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOF52044C1Z7

1 of 1 : 25-04-2020

Customer Details		DC No.	9219
Silver Oak Villas LLP		DC Date.	25-04-2020
SY no:291,Cherlapally,Hyderabad		PO No.	66942
		PO Date.	24-04-2020
		Req ID	56603
		Req Date	24-04-2020
		Loc Req No	155644
GSTIN : 36ADBFS3288A2Z7			
Description of Goods	HSN/SAC	Qty	
1 4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320	
2 4793 - Electrical - other - Modular Switch Blank plates - NA - nos	8536	160	
3 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	32	
4 4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4	
5 4799 - Electrical - other - Change over - 25 Amps - nos	8536	4	
6 4596 - Electrical - other - MCB - 16Amps - nos	8536	32	
7 4605 - Electrical - other - MCB - 6Amps - nos	8536	32	
8 4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	
9 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40	
10 4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80	
11 4585 - Electrical - other - Insulation tape - NA - nos	8546	80	
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for Summit Sales LLP

Authorised signatory

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/TIN: 36AC0ES2044C1Z7

1 of 1 : 25-04-2020

TRANSIT COPY

Customer Details				Invoice No.		11073	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-04-2020	
				PO No.		66942	
				PO Date.		24-04-2020	
				Req ID		56603	
				Req Date		24-04-2020	
				Loc Req No		155644	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
2	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
4	4788 - Electrical - other - Modular Bell Switches - 6A B0310	8536	4	51.00	204.00	18	36.72
5	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
9	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
10	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		32,532.00	
				2,927.88		2,927.88	
				Total Invoice Amount		38,387.76	
Rupees : Thirty Eight Thousand Three Hundred Eighty Seven and Paise Seventy Six Only.							

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

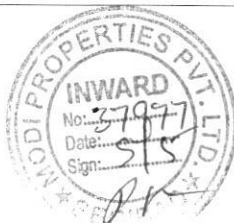
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-04-2020

Customer Details		DC No.	9218
Silver Oak Villas LLP		DC Date.	25-04-2020
SY no:291,Cherlapally,Hyderabad		PO No.	66942
		PO Date.	24-04-2020
		Req ID	56603
		Req Date	24-04-2020
		Loc Req No	155644
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	120
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	52
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	160
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60
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INWARD WITH TIME:	
Inward No. 11033	Date 25/4/20
MRN No: 78337	DU: 4/5/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	



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 - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACORS2044C177

1 of 1 : 25-04-2020

Customer Details				Invoice No.	11072		
Silver Oak Villas LLP				Invoice Date.	25-04-2020		
SY no:291,Cherlapally,Hyderabad				PO No.	66942		
				PO Date.	24-04-2020		
				Reg ID	56603		
				Req Date	24-04-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155644		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60	30.00	1,800.00	18	324.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	120	57.00	6,840.00	18	1,231.20
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	52	77.00	4,004.00	18	720.72
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60	89.00	5,340.00	18	961.20
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60	89.00	5,340.00	18	961.20
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	160	65.00	10,400.00	18	1,872.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	20	51.00	1,020.00	18	183.60
	B4797						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
	B4900						
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60	55.00	3,300.00	18	594.00
	B0130						
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	33,072.00		5,952.96
		2,976.48	2,976.48	Total Invoice Amount			39,024.96
Rupees : Thirty Nine Thousand Twenty Four and Paise Ninty Six Only.							

INWARD WITH TIME:	
Inward No. 14633	Dr: 25/4/20
MRN No:	Dr:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP