

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/05/20		Prepared by: SK. Goushe Begum	
PO/WO no. 67017		PO / WO Date. 05/05/20	
Supplier Name Summit Sales up		PO/WO amount 82,034/-	
Firm/Company Silver oak village up		Project Silver oak village phase-II	
SL No.	Bill No.	Bill Date	Bill amount
1.	11243	19/05/20	12,445/-
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			17,445/-
Sl. No.	DC No	DC. Date	MRN No.
1.	9365	19/05/20	79044
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			17,445/-
Amount E - PO / WO value:			82,034/-
Amount F - Difference (A - E):			64,589/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ____/- ☒ No	
Payment - due date		23/05/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	21/05/20	21/5/20	21/5/20

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-05-2020

Customer Details				Invoice No.		11243	
Silver Oak Villas LLP				Invoice Date.		19-05-2020	
SY NO 291,CHERLAPALLY ,HYD				PO No.		67017	
GSTIN : 36ADBFS3288A2Z7				PO Date.		08-05-2020	
				Req ID		56689	
				Req Date		07-05-2020	
				Loc Req No		155669	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
2	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
5	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,330.56				1,330.56		1,330.56	
Total Taxable Amount				14,784.00		2,661.12	
Total Invoice Amount				17,445.12			

Rupees : Seventeen Thousand Four Hundred Fourty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-05-2020 12:12:23 PM



67017

06.05.20 1:44:18

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	67017	155669
Doc Date	08-05-2020	
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	140.00	57.00	0.00	18.00	9,416.40
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	4.00	469.00	0.00	18.00	2,213.68
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

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Purchase Order

Page(s) 2 Of 2

08-05-2020 12:12:23 PM

Original / Office Copy / Purchase Div. Copy

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 - nos	200.00	7.50	0.00	18.00	1,770.00
19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
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	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .						82,033.60
Rupees : Eighty Two Thousand Thirty Three and Paise Sixty 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.33,34,35,36 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

*Part received**1st Bill no 11180 Amount Rs 64,588/-**Balance has to be received Rs 17,445/-**✓
15/5/2020**Final part bill received Rs. 17,445/-**quint
21/05/20*For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form Switches		SOV LLP	Site & Phase	SOV
Company		155669	Req. Date	06-05-2020
Reg No:-		urgent	Approved by:	
Material required before		B.Meenakshi	ID no.	56689
Prepared by:		For V.no:- 33,34,35,36		
Villa no:		4 Villas		
Type-A1 1100Sft 2BHK Villa				

S No.	Item Description	Units	Qty required for One Type-A 1100 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	Inward No	Date
1	2 Module plates	Nos	15.0	-	4.0	60.0	-	60.0		
2	6 Module plates	Nos	35.0	-	4.0	140.0	-	140.0		
3	8 Module plates	Nos	13.0	-	4.0	52.0	-	52.0		
4	AC Round sheets-3"	Nos	50.0	-	4.0	200.0	-	200.0		
5	40 Amps Isolator-4P	Nos	1.0	-	4.0	4.0	-	4.0		
6	25 Amps Change-over -2P	Nos	1.0	-	4.0	4.0	-	4.0		
7	16 Amps MCB	Nos	8.0	-	4.0	32.0	-	32.0		
8	6 Amps MCB	Nos	8.0	-	4.0	32.0	-	32.0		
9	MCB Dummys	Nos	10.0	-	4.0	40.0	-	40.0		
11	16 Amps Socket	Nos	15.0	-	4.0	60.0	-	60.0		
12	6 Amps Socket	Nos	40.0	-	4.0	160.0	-	160.0		
13	T.V Socket	Nos	5.0	-	4.0	20.0	-	20.0		
14	Telephone Socket	Nos	2.0	-	4.0	8.0	-	8.0		
15	16 Amps Switches	Nos	15.0	-	4.0	60.0	-	60.0		
16	6 Amps Switches	Nos	80.0	-	4.0	320.0	-	320.0		
17	Switches Dummy	Nos	20.0	-	4.0	80.0	-	80.0		
18	Fan Regulator	Nos	8.0	-	4.0	32.0	-	32.0		
19	4pole Isolator	Nos	2.5	-	4.0	10.0	-	10.0		
20	Bell push	Nos	1.0	-	4.0	4.0	-	4.0		
21	Blank Plate single	Nos	20.0	-	4.0	80.0	-	80.0		
22	PVC Connectors-6Amps	Nos	20.0	-	4.0	80.0	-	80.0		
23	Insulation Tape	Boxes	5.0	-	4.0	20.0	-	20.0		
24	Fan Dummy	Nos	10.0	-	4.0	40.0	-	40.0		
25	AC Square Sheets-3mm Guage (2' X 2')	Nos	1.0	-	4.0	4.0	-	4.0		
			385.5					1,542.0		

APPROVED BY
06 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

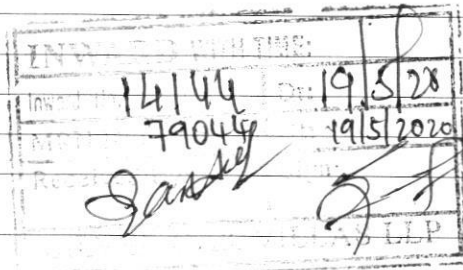
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36AC0ES2044C177

1 of 1 : 19-05-2020

Customer Details		DC No.	9365
Silver Oak Villas LLP		DC Date.	19-05-2020
SY NO 291,CHERLAPALLY ,HYD		PO No.	67017
		PO Date.	08-05-2020
		Req ID	56689
		Req Date	07-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155669
Description of Goods		HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	32
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	32
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

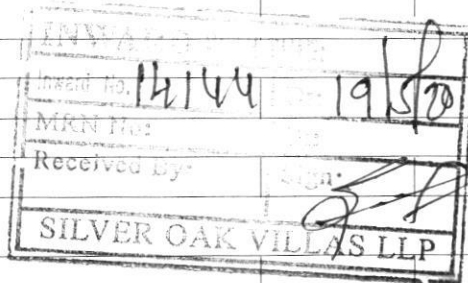
Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36AC0ES2044C1Z7

1 of 1 : 19-05-2020

TRANSIT COPY

Customer Details				Invoice No.	11243		
Silver Oak Villas LLP				Invoice Date.	19-05-2020		
SY NO 291,CHERLAPALLLY ,HYD				PO No.	67017		
				PO Date.	08-05-2020		
				Req ID	56689		
				Req Date	07-05-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155669		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
2	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
5	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		14,784.00		2,661.12
	1,330.56	1,330.56	Total Invoice Amount		17,445.12		
Rupees : Seventeen Thousand Four Hundred Forty Five and Paise Twelve Only.							



for Summit Sales LLP