

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/2020		Prepared by:	K. R. Chakraborty			
PO/WO no.	67017		PO / WO Date.	8/5/2020			
Supplier Name	SSLLR		PO/WO amount	82,033/-			
Firm/Company	SOVLLR		Project	SOV			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11180	13/5/2020	64,588/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				64,588/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9316	13/5/2020	78889	☒ Yes ☐ No			
2.				☐ 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:				64,588/-			
Amount E – PO / WO value:				82,033/-			
Amount F – Difference (A – E):				17,445/-			
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			18/5/2020				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					V. Swati		
Date	15/5/2020	16/5	18/5/2020		20/5/2020		

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACBFS3288A2Z7

1 of 1 : 13-05-2020

Customer Details				Invoice No.		11180	
Silver Oak Villas LLP				Invoice Date.		13-05-2020	
- SY no:291,Cherlapally,Hyderabad				PO No.		67017	
				PO Date.		08-05-2020	
				Reg 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	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	140	57.00	7,980.00	18	1,436.40
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	52	77.00	4,004.00	18	720.72
4	4790 - 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
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
10	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
11	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
12	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
13	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
14	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
IGST				CGST		SGST	
Total Taxable Amount				54,736.00		9,852.48	
Total Invoice Amount				64,588.48			

Rupees : Sixty Four Thousand Five Hundred Eighty Eight and Paise Fourty Eight Only.



for Summit Sales LLP

D. Sanyal
Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

08-05-2020 12:12:23 PM



67017

06.05.20 1:44:18

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	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

Accepted the above Terms And Conditions

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

For **Summit Sales LLP**

Part received

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div. Copy

2	- Electrical - other - MCB Dummy - NA - nos	40.00	7.00	0.00	18.00	330.40
3	- Electrical - conducting - PVC Round Cover - 3 In - S	200.00	7.50	0.00	18.00	1,770.00
801	- Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
0 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

Measurement Nil

Security Nil

Remarks

Part received

Mr Bill no 11180 Amount Rs 64,588/-

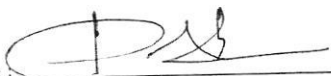
Balance has to be received Rs 17,445/-

*✓
15/5/20*

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Position Form Switches		SOV LLP		Site & Phase		SOV				
Company		155669		Req. Date		06-05-2020				
No:-		urgent		Approved by:		56689				
Material required before		B. Meenakshi		ID no.						
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	T.V Socket	Nos	2.0	-	4.0	8.0	-	8.0		
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
TAGGING 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-05-2020

Customer Details		DC No.	9316
Silver Oak Villas LLP		DC Date.	13-05-2020
SY no:291,Cherlapally,Hyderabad		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	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60
2	4621 - Electrical - other - Modular Plate - 6way - nos	8536	140
2	4621 - Electrical - other - Modular Plate - 6way - nos	8536	140
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
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	32
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
13	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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INWARD WITH TIME	
Inward No. 14083	Dt: 13/5/20
MRN No: 78889	Dt: 13/5/20
Received By:	Sign:
SILVER OAK VILLAS LLP	



for Summit Sales LLP

D. Sanyal
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- 36ACBFS3288A2Z7

1 of 1 : 13-05-2020

TRANSIT COPY

Customer Details				Invoice No.		11180	
Silver Oak Villas LLP				Invoice Date.		13-05-2020	
- SY no:291,Cherlapally,Hyderabad				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
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2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	140	57.00	7,980.00	18	1,436.40
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6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
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9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
10	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
11	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
12	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
13	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
14	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
IGST				CGST		SGST	
				4,926.24		4,926.24	
Total Taxable Amount				54,736.00		9,852.48	
Total Invoice Amount				64,588.48			

Rupees : Sixty Four Thousand Five Hundred Eighty Eight and Paise Fourty Eight Only.

INWARD WITH TIME:	
Inward No. 4083	Dt: 13/5/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LTD	

for Summit Sales LLP

D. J. Jeyaraj
Authorised Signatory

Subject to Hyderabad Jurisdiction