

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/5/2020		Prepared by: K. R. Chazhale	
PO/WO no. 67011		PO / WO Date. 8/5/2020	
Supplier Name S S L L P		PO/WO amount 87,567/-	
Firm/Company SOV LLR		Project SOV.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11177	13/5/2020	52,474/-
2.	11178	13/5/2020	2,029/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,503/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	9313	13/5/2020	78885 ☒ Yes ☐ No
2.	9314	13/5/2020	78886 ☒ 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:			54,503/-
Amount E – PO / WO value:			87,567/-
Amount F – Difference (A – E):			33,064/-
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
Sign:			
Date	15/5/2020	16/5/2020	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

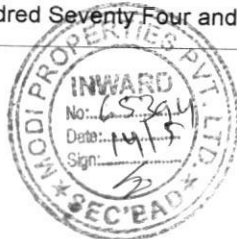
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-05-2020

Customer Details				Invoice No.		11177				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad ⓔ 14/5/20				Invoice Date.		13-05-2020				
				PO No.		67011				
				PO Date.		08-05-2020				
				Reg ID		56688				
				Req Date		07-05-2020				
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155670				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP022	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	30	89.00	2,670.00	18	480.60			
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	20	55.00	1,100.00	18	198.00			
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	120	36.00	4,320.00	18	777.60			
10	4789 - Electrical - other - Modular switch Blank B3900	8538	60	11.00	660.00	18	118.80			
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	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32			
14	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40			
15										
IGST				CGST		SGST		Total Taxable Amount	44,470.00	8,004.60
				4,002.30		4,002.30		Total Invoice Amount	52,474.60	
Rupees : Fifty Two Thousand Four Hundred Seventy Four and Paise Sixty Only.										

Rupees : Fifty Two Thousand Four Hundred Seventy Four and Paise Sixty Only.



for Summit Sales LLP

D. Sowya
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/INI- 36ACQES2044C1Z7

1 of 1 : 13-05-2020

Customer Details	Invoice No.	11178
Silver Oak Villas LLP	Invoice Date.	13-05-2020
SY no:291,Cherlapally,Hyderabad	PO No.	67011
	PO Date.	08-05-2020
	Req ID	56688
	Req Date	07-05-2020
	Loc Req No	155670
GSTIN : 36ADBFS3288A2Z7		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
2	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST	CGST	SGST	Total Taxable Amount		1,720.00		309.60
	154.80	154.80	Total Invoice Amount			2,029.60	

Rupees : Two Thousand Twenty Nine and Paise Sixty Only.

for Summit Sales LLP

D. Sanyal
 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

08-05-2020 12:12:23 PM



67011

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	67011	155670
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	14.00	469.00	0.00	18.00	7,747.88
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____


Date : __/__/__

Purchase Order

2

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Original / Office Copy / Purchase Div. Copy

8 - Electrical - other - MCB Dummy - NA - nos	40.00	7.00	0.00	18.00	330.40
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 . . .					87,567.80

Rupees : Eighty Seven Thousand Five Hundred Sixty Seven and Paise Eighty 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.51,52,53,54 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part received

1st Bill no 11127 Amount Rs 15,540/-

Balance has to be receivable Rs 72,027/-

2nd Bill no 11122 Amount Rs 52,474/- ✓

3rd Bill no 11128 Amount Rs 2,029/- 12/5/2020

Balance has to be receivable Rs 17,524/- ✓

15/5/2020

For Silver Oak Villas LLP

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Material Form Switches			SOV LLP		Site & Phase		SOV			
Company No:-			155670		Req. Date		06-05-2020			
Material required before			urgent		Approved by:		56688			
Prepared by:			B.Meenakshi		ID no.					
Villa no:			For V.no:- 51,52,53,54							
Type-A1 1100Sft 2BHK Villa			4 Villas							
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
AGING DIRECTOR

Summit Sales LLP

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

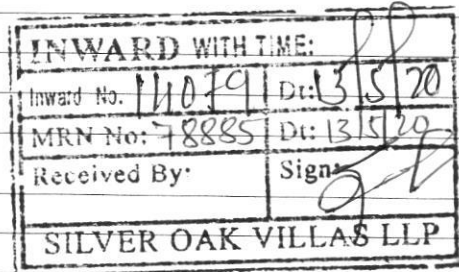
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACQFS2044C177

1 of 1 : 13-05-2020

Customer Details		DC No.	9313
Silver Oak Villas LLP		DC Date.	13-05-2020
SY no:291,Cherlapally,Hyderabad		PO No.	67011
		PO Date.	08-05-2020
		Req ID	56688
		Req Date	07-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155670
	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	140
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	52
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
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	20
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	60
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	32
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	32
14	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40
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Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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/UNIT: 36ACQES2044C1Z7

TRANSIT COPY 013-05-2020

Customer Details				Invoice No.		11177		
Silver Oak Villas LLP				Invoice Date.		13-05-2020		
SY no:291,Cherlapally,Hyderabad				PO No.		67011		
				PO Date.		08-05-2020		
				Req ID		56688		
				Req Date		07-05-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155670		
	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	140	57.00	7,980.00	18	1,436.40	
	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	30	89.00	2,670.00	18	480.60	
	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	20	55.00	1,100.00	18	198.00	
	B0130							
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120	36.00	4,320.00	18	777.60	
	B0110							
10	4789 - Electrical - other - Modular switch Blank	8538	60	11.00	660.00	18	118.80	
	B3900							
11	4792 - Electrical - other - Modular Step Dimmer - NA	8536	32	195.00	6,240.00	18	1,123.20	
	B1900							
12	4788 - Electrical - other - Modular Bell switches - 6A	8536	4	51.00	204.00	18	36.72	
	B0310							
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32	
14	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40	
15								
IGST		CGST	SGST	Total Taxable Amount		44,470.00	8,004.60	
		4,002.30	4,002.30	Total Invoice Amount		52,474.60		
Rupees : Fifty Two Thousand Four Hundred Seventy Four and Paise Sixty Only.								

Inward No.	14079	Dt.	13/5/20
MRN No.		Dt.	
Received By		Sign	
SILVER OAK VILLAS LLP			

for Summit Sales LLP

D. Soumya
Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

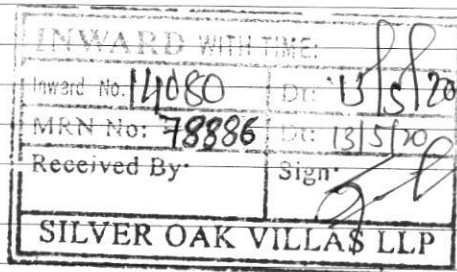
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACORS2044C1Z7

1 of 1 : 13-05-2020

Customer Details		DC No.	9314
Silver Oak Villas LLP		DC Date.	13-05-2020
SY no:291,Cherlapally,Hyderabad		PO No.	67011
		PO Date.	08-05-2020
		Req ID	56688
		Req Date	07-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155670
	Description of Goods	HSN/SAC	Qty
1	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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/UNI: 36ACQES2044C1Z7

1 of 1 : 13-05-2020

Customer Details				Invoice No.		11178	
Silver Oak Villas LLP				Invoice Date.		13-05-2020	
SY no:291,Cherlapally,Hyderabad				PO No.		67011	
GSTIN : 36ADBFS3288A2Z7				PO Date.		08-05-2020	
				Req ID		56688	
				Req Date		07-05-2020	
				Loc Req No		155670	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
2	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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15							
IGST	CGST	SGST	Total Taxable Amount		1,720.00		309.60
	154.80	154.80	Total Invoice Amount				2,029.60

Rupees : Two Thousand Twenty Nine and Paise Sixty Only.

for Summit Sales LLP