

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/5/2020		Prepared by:		K. R. Chaudhary	
PO/WO no.		67183		PO / WO Date.		16/5/2020	
Supplier Name		SSLLR		PO/WO amount		1,05,940/-	
Firm/Company		SOV LLR		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11282	21/5/2020		28,298/-			
2.	11283	21/5/2020		9,223/-			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						81,071/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9404	21/5/2020	29135	☒ Yes ☐ No			
2.	9405	21/5/2020	29132	☒ 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:						81,071/-	
Amount E – PO / WO value:						1,05,940/-	
Amount F – Difference (A – E):						24,869/-	
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			25/5/2020				
Remarks: Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/5/2020	26/5	26/5/2020		26/5/2020		

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 : 21-05-2020

Customer Details				Invoice No.		11282		
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-05-2020		
				PO No.		67183		
				PO Date.		16-05-2020		
				Req ID		56854		
				Req Date		14-05-2020		
				Loc Req No		155699		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	8536	65	84.00	5,460.00	18	982.80	
2	4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	8536	150	63.00	9,450.00	18	1,701.00	
3	4628 - Electrical - other - Modular Plate - 2 way - SNWP3302	8536	60	31.00	1,860.00	18	334.80	
4	4790 - Electrical - other - Modular socket - 15 A - CPWS2166	8536	60	90.00	5,400.00	18	972.00	
5	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	8536	200	64.00	12,800.00	18	2,304.00	
6	4795 - Electrical - other - Modular Telephone Jack - CPW1RJ11	8536	10	42.00	420.00	18	75.60	
7	4794 - Electrical - other - Modular switch - 16 A - CPW11610	8536	60	60.00	3,600.00	18	648.00	
8	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	300	41.00	12,300.00	18	2,214.00	
9	4788 - Electrical - other - Modular Bell switches - CPW106B0	8536	5	57.00	285.00	18	51.30	
10	4792 - Electrical - other - Modular Step Dimmer - CPW2SFR5	8536	40	204.00	8,160.00	18	1,468.80	
11	4789 - Electrical - other - Modular switch Blank CPW1BLNK	8538	200	12.00	2,400.00	18	432.00	
12	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10	
13	4803 - Electrical - conducting - PVC Round Cover -		250	7.50	1,875.00	18	337.50	
14								
15								
IGST		CGST	SGST	Total Taxable Amount		66,355.00	11,943.90	
		5,971.95	5,971.95	Total Invoice Amount		78,298.90		

Rupees : Seventy Eight Thousand Two Hundred Ninty Eight and Paise Ninty Only.

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: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details

Silver Oak Villas LLP

SY NO 291,CHERLAPALLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No. 11283

Invoice Date. 21-05-2020

PO No. 67183

PO Date. 16-05-2020

Req ID 56854

Req Date 14-05-2020

Loc Req No 155699

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	25	44.00	1,100.00	18	198.00
2	4608 - Electrical - other - MCB Dummy - NA - nos	8538	50	7.00	350.00	18	63.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		2,350.00	423.00
CGST				Total Invoice Amount		2,773.00	
SGST							
211.50							
211.50							

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

18-05-2020 4:18:19 PM



67183

06.05.20 1:44:19

Company : **Silver Oak Villas LI**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS323A227

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, M Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

96182 433

Doc No	67183	155699
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	03-07-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4632 - Electrical - other - Modular Plate 3way - nos SNWP5508	65.00	84.00	0.00	18.00	6,442.80
2 4631 - Electrical - other - Modular Plate 5way - nos SNWP8306	150.00	63.00	0.00	18.00	11,151.00
3 4628 - Electrical - other - Modular Plate 2 way - nos SNWP3302	75.00	31.00	0.00	18.00	2,743.50
4 4790 - Electrical - other - Modular socket 15 A - nos CPWS2166	75.00	90.00	0.00	18.00	7,965.00
5 4791 - Electrical - other - Modular socket 6 A - nos CPWS2065	200.00	64.00	0.00	18.00	15,104.00
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos CPW1RJ11	10.00	42.00	0.00	18.00	495.60
7 4794 - Electrical - other - Modular switch 16 A - nos CPW11610	75.00	60.00	0.00	18.00	5,310.00
8 4793 - Electrical - other - Modular Switch 6 A - nos CPW10610	400.00	41.00	0.00	18.00	19,352.00
9 4788 - Electrical - other - Modular Bell switches - 6A - nos CPW106B0	5.00	57.00	0.00	18.00	336.30
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos CPW2SFR5	40.00	204.00	0.00	18.00	9,628.80
11 4789 - Electrical - other - Modular switch bank plates - NA - nos CPW1BLNK	200.00	12.00	0.00	18.00	2,832.00
12 4798 - Electrical - other - FP Isolator - NA nos	5.00	469.00	0.00	18.00	2,767.10
13 4596 - Electrical - other - MCB - 16Amps nos	40.00	107.00	0.00	18.00	5,050.40
14 4605 - Electrical - other - MCB - 6Amps - nos	40.00	107.00	0.00	18.00	5,050.40
15 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	250.00	7.50	0.00	18.00	2,212.50
17 4780 - Electrical - conducting - PVC stripe connector - NA - nos	100.00	15.00	0.00	18.00	1,770.00

For **Silver Oak Villas LLP**

Authorised Signatory

Handwritten signature

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : *Handwritten signature*

Name : _____

Date : __/__/__

Purchase Order

18-05-2020 4:18:19 PM

Original / Office Copy / Purchase Div. Copy

Electrical - other - Modular TV Socket - NA - Nos	25.00	44.00	0.00	18.00	1,298.00
608 - Electrical - other - MCB Dummy - NA - nos	50.00	7.00	0.00	18.00	413.00
20 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
21 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00

Total Order Value . . . 105,940.40

Rupees : One Lakh(s) Five Thousand Nine Hundred Fourty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ABB brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Villa no-67 to 71 purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Part received

1st Bill no 11282 Amount Rs 28,298/-

2nd Bill no 11283 Amount Rs 2,773/-

Balance has to be received Rs 24,869/-

23/5/2020

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

APPROVED BY
15 MAY 2020
SOHAM MOJJI
MANAGING DIRECTOR

Revision Form Switches			SOV LLP		Site & Phase		SOV			
Company			155699		Req. Date		14-05-2020			
Req No:-			18-05-2020		Approved by:		56854			
Material required before			G. chandra kanth		ID no.					
Prepared by:			For V.no: 67,68,69,70,71							
Villa no:			5 Villas							
S No.	Item Description	Units	Qty required for One Type-A villa	Qty required for Type-A1 sft villa	Qty required for Type-A- villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	2 Module plates	Nos	15.0	-	5.0	75.0	-	75.0	-	-
2	6 Module plates	Nos	30.0	-	5.0	150.0	-	150.0	-	-
3	8 Module plates	Nos	13.0	-	5.0	65.0	-	65.0	-	-
4	AC Round sheets-3"	Nos	50.0	-	5.0	250.0	-	250.0	-	-
5	40 Amps Isolator-4P	Nos	1.0	-	5.0	5.0	-	5.0	-	-
6	25 Amps Change-over -2P	Nos	1.0	-	5.0	5.0	-	5.0	-	-
7	16 Amps MCB	Nos	8.0	-	5.0	40.0	-	40.0	-	-
8	6 Amps MCB	Nos	8.0	-	5.0	40.0	-	40.0	-	-
9	MCB Dummies	Nos	10.0	-	5.0	50.0	-	50.0	-	-
11	16 Amps Socket	Nos	15.0	-	5.0	75.0	-	75.0	-	-
12	6 Amps Socket	Nos	40.0	-	5.0	200.0	-	200.0	-	-
13	T.V Socket	Nos	5.0	-	5.0	25.0	-	25.0	-	-
14	Telephone Socket	Nos	2.0	-	5.0	10.0	-	10.0	-	-
15	16 Amps Switches	Nos	15.0	-	5.0	75.0	-	75.0	-	-
16	6 Amps Switches	Nos	80.0	-	5.0	400.0	-	400.0	-	-
17	Switches Dummy	Nos	20.0	-	5.0	100.0	-	100.0	-	-
18	Fan Regulator	Nos	8.0	-	5.0	40.0	-	40.0	-	-
19	Bell push	Nos	1.0	-	5.0	5.0	-	5.0	-	-
20	Blank Plate single	Nos	20.0	-	5.0	100.0	-	100.0	-	-
21	PVC Connectors-6Amps	Boxes	20.0	-	5.0	100.0	-	100.0	-	-
22	Insulation Tape	Boxes	10.0	-	5.0	50.0	-	50.0	-	-
23	Fan Dummy	Nos	10.0	-	5.0	50.0	-	50.0	-	-
24	AC Square Sheets-3mm Guage (2' X 2')	Nos	1.0	-	5.0	5.0	-	5.0	-	-
25	1"x 3/6" Screws	Boxes	1.0	-	5.0	5.0	-	5.0	-	-
26	2"x 3/6" Screws	Boxes	1.0	-	5.0	5.0	-	5.0	-	-
27	2 1/2" x 3/6" Screws	Boxes	1.0	-	5.0	5.0	-	5.0	-	-
28	3" x 3/6" Screws	Boxes	1.0	-	5.0	5.0	-	5.0	-	-
			383.0					1,915.0		

6718

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 21-05-2020

Customer Details

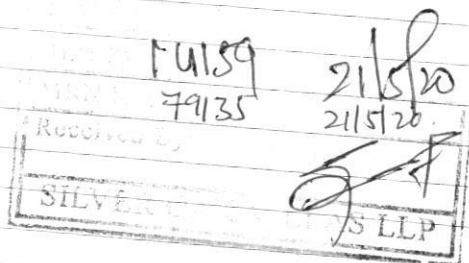
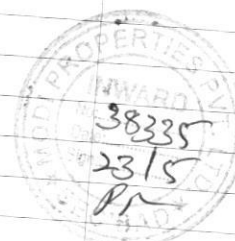
Silver Oak Villas LLP

SY NO 291,CHERLAPALLY ,HYD

GSTIN : 36ADBFS3288A2Z7

DC No.	9404
DC Date.	21-05-2020
PO No.	67183
PO Date.	16-05-2020
Req ID	56854
Req Date	14-05-2020
Loc Req No	155699

Description of Goods		HSN/SAC	Qty
1 4632 - Electrical - other - Modular Plate - 8way - nos		8536	65
2 4631 - Electrical - other - Modular Plate - 6way - nos		8536	150
3 4628 - Electrical - other - Modular Plate - 2 way - nos		8536	60
4 4790 - Electrical - other - Modular socket - 15 A - nos		8536	60
5 4791 - Electrical - other - Modular socket - 6 A - nos		8536	200
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos		8536	10
7 4794 - Electrical - other - Modular switch - 16 A - nos		8536	60
8 4793 - Electrical - other - Modular Switch - 6 A - nos		8536	300
9 4788 - Electrical - other - Modular Bell switches - 6A - nos		8536	5
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos		8536	40
11 4789 - Electrical - other - Modular switch Blank plates - NA - nos		8538	200
12 4798 - Electrical - other - FP Isolator - NA - nos		8536	5
13 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos			250
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 : 21-05-2020

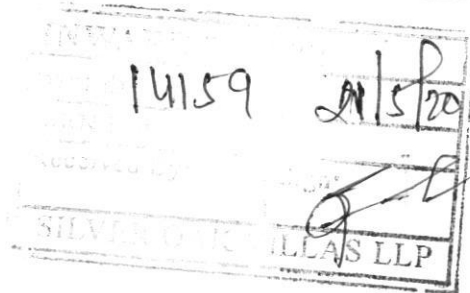
Customer Details				Invoice No.		11282	
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-05-2020	
				PO No.		67183	
				PO Date.		16-05-2020	
				Req ID		56854	
				Req Date		14-05-2020	
				Loc Req No		155699	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	8536	65	84.00	5,460.00	18	982.80
2	4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	8536	150	63.00	9,450.00	18	1,701.00
3	4628 - Electrical - other - Modular Plate - 2 way - SNWP3302	8536	60	31.00	1,860.00	18	334.80
4	4790 - Electrical - other - Modular socket - 15 A - CPWS2166	8536	60	90.00	5,400.00	18	972.00
5	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	8536	200	64.00	12,800.00	18	2,304.00
6	4795 - Electrical - other - Modular Telephone Jack -* CPW1RJ11	8536	10	42.00	420.00	18	75.60
7	4794 - Electrical - other - Modular switch - 16 A - CPW11610	8536	60	60.00	3,600.00	18	648.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	300	41.00	12,300.00	18	2,214.00
9	4788 - Electrical - other - Modular Bell switches - CPW106B0	8536	5	57.00	285.00	18	51.30
10	4792 - Electrical - other - Modular Step Dimmer - CPW2SFR5	8536	40	204.00	8,160.00	18	1,468.80
11	4789 - Electrical - other - Modular switch Blank CPW1BLNK	8538	200	12.00	2,400.00	18	432.00
12	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
13	4803 - Electrical - conducting - PVC Round Cover -		250	7.50	1,875.00	18	337.50
14							
15							
IGST				CGST		SGST	
5,971.95				5,971.95		Total Taxable Amount	
Total Invoice Amount				66,355.00		11,943.90	
				78,298.90			
Rupees : Seventy Eight Thousand Two Hundred Ninty Eight and Paise Ninty Only.							

Rupees : Seventy Eight Thousand Two Hundred Ninty Eight and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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 : 21-05-2020

Customer Details

Silver Oak Villas LLP

SY NO 291.CHERLAPALLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11283
Invoice Date.	21-05-2020
PO No.	67183
PO Date.	16-05-2020
Req ID	56854
Req Date	14-05-2020
Loc Req No	155699

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	25	44.00	1,100.00	18	198.00
2	4608 - Electrical - other - MCB Dummy - NA - nos	8538	50	7.00	350.00	18	63.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,350.00	
		211.50	211.50	Total Invoice Amount		2,773.00	

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction