

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/5/2020		Prepared by:		K. R. Chagula	
PO/WO no.		67011		PO / WO Date.		8/5/2020	
Supplier Name		SSLLR		PO/WO amount		87.567/-	
Firm/Company		SOV LLR		Project		SOV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11127	8/5/2020		15.540/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15.540	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9273	8/5/2020	78810	☒ 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:						15.540 /-	
Amount E – PO / WO value:						87.567/-	
Amount F – Difference (A – E):						72.027/-	
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:					Keeethana		
Date	12/5/2020	12/5/20	13/5/2020		14/5/20		

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/UNIT: 36ACOFES2044C1Z7

1 of 1 : 08-05-2020

Customer Details				Invoice No.		11127	
Silver Oak Villas LLP				Invoice Date.		08-05-2020	
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	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
2	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	40	55.00	2,200.00	18	396.00
3	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
4	4789 - Electrical - other - Modular switch blank B3900	8536	100	11.00	1,100.00	18	198.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,170.00		2,370.60	
Total Invoice Amount				1,185.30		1,185.30	
Rupees : Fifteen Thousand Five Hundred Fourty and Paise Sixty Only.				15,540.60			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

08-05-2020 12:12:23 PM



67011

06.05.20 1:44:18

any : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd 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

Name: _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part received

Date: ___/___/___

P.T.O

Purchase Order

08-05-2020 12:12:23 PM

Original / Office Copy / Purchase Div. Copy

Electrical - other - MCB Dummy - NA - nos	40.00	7.00	0.00	18.00	330.40
Electrical - conducting - PVC Round Cover - 3 In -	200.00	7.50	0.00	18.00	1,770.00
301 - 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 . . .					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 received Rs 72,027

✓
12/5/2020

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Form Switches

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 Dummies		Nos	10.0	-	4.0	40.0	-	40.0		
10	16 Amps Socket		Nos	15.0	-	4.0	60.0	-	60.0		
11	6 Amps Socket		Nos	40.0	-	4.0	160.0	-	160.0		
12	TV Socket		Nos	5.0	-	4.0	20.0	-	20.0		
13	Telephone Socket		Nos	2.0	-	4.0	8.0	-	8.0		
14	16 Amps Switches		Nos	80.0	-	4.0	320.0	-	320.0		
15	6 Amps Switches		Nos	20.0	-	4.0	80.0	-	80.0		
16	Switches Dummy		Nos	8.0	-	4.0	32.0	-	32.0		
17	Fan Regulator		Nos	2.5	-	4.0	10.0	-	10.0		
18	4pole Isolator		Nos	1.0	-	4.0	4.0	-	4.0		
19	Bell push		Nos	20.0	-	4.0	80.0	-	80.0		
20	Blank Plate single		Nos	20.0	-	4.0	80.0	-	80.0		
21	PVC Connectors-6Amps		Nos	5.0	-	4.0	20.0	-	20.0		
22	Insulation Tape		Boxes	10.0	-	4.0	40.0	-	40.0		
23	Fan Dummy		Nos	1.0	-	4.0	4.0	-	4.0		
24	AC Square Sheets-3mm Gauge (2' X 2')		Nos	385.5	-	4.0	4.0	-	4.0		
25											

SOV LLP
155670
urgent
B Meenakshi
For V.no:- 51 52 53 54
4 Villas

Site & Phase
Req. Date
Approved by:
ID no.

SOV
06-05-2020
56688

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

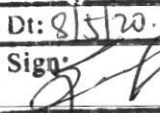
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF52044C1Z7

1 of 1 : 08-05-2020

Customer Details		DC No.	9273
Silver Oak Villas LLP		DC Date.	08-05-2020
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	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	200
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	100
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

38119
 9/5
 P.K.

INWARD WITH TIME:
 Inward No: 11051 Dt: 8/5/20
 MRN No: 78810 Dt: 8/5/20
 Received By: Sign: 
SILVER OAK VILLAS LLP

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

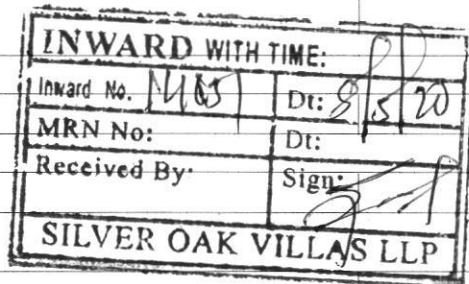
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 08-05-2020

Customer Details				Invoice No.	11127		
Silver Oak Villas LLP				Invoice Date.	08-05-2020		
SY no:291,Cherlapally,Hyderabad				PO No.	67011		
				PO Date.	08-05-2020		
				Req ID	56688		
GSTIN : 36ADBFS3288A2Z7				Req Date	07-05-2020		
				Loc Req No	155670		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
2	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	40	55.00	2,200.00	18	396.00
3	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
4	4789 - Electrical - other - Modular switch blank B3900	8536	100	11.00	1,100.00	18	198.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,185.30				1,185.30		1,185.30	
Total Taxable Amount				13,170.00		2,370.60	
Total Invoice Amount				15,540.60			
Rupees : Fifteen Thousand Five Hundred Fourty and Paise Sixty Only.							



for Summit Sales LLP

Authorised signatory