

PURCHASE DIVISION
Advice for approval for credit to supplier

9

Date		1/6/2020		Prepared by:		K. R. Chagula	
PO/WO no.		67183		PO / WO Date.		16/5/2020	
Supplier Name		SSLLP		PO/WO amount		1,05,940/-	
Firm/Company		SOV LLP		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	11432	29/5/2020		24,868/-			
2							
3							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	24,868/-			
1	9536	29/5/2020	79408	DC matches MRN			
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:							
Amount E - PO / WO value:							
Amount F - Difference (A - E):							
24,868/-							
1,05,940/-							
81,072/-							
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				8/6/2020			
Remarks:							
Final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign							
Date	1/6/2020	2/6	MINISH PARIKH MANAGER PROCUREMENT				

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 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/-

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 29-05-2020

Customer Details				Invoice No.		11432	
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-05-2020	
				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	4628 - Electrical - other - Modular Plate - 2 way - nos SNWP3302	8536	15	31.00	465.00	18	83.70
2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	8536	15	90.00	1,350.00	18	243.00
3	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610	8536	15	60.00	900.00	18	162.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	100	41.00	4,100.00	18	738.00
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	107.00	4,280.00	18	770.40
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
7	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
8	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,075.00		3,793.50	
1,896.75				1,896.75		Total Invoice Amount	
				24,868.50			
Rupees : Twenty Four Thousand Eight Hundred Sixty Eight and Paise Fifty Only.							

Rupees : Twenty Four Thousand Eight Hundred Sixty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-05-2020 4:18:19 PM



67183

06.05.20 1:44:19

From Company : **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	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 - 8way - nos SNWP5508	65.00	84.00	0.00	18.00	6,442.80
2 4631 - Electrical - other - Modular Plate - 6way - 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 Blank 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**
Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-05-2020 4:18:19 PM

Original / Office Copy / Purchase Div. Copy

18	4796 - Electrical - other - Modular TV Socket - NA - Nos	25.00	44.00	0.00	18.00	1,298.00
19	4608 - 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 2,722/-

Balance has to be received Rs 24,869/-

Final bill received 23/5/2020

Bill no 11432 Amount Rs 24,868/-

1/6/2020

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition 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		
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	-	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 Dummys	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	Nos	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		

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

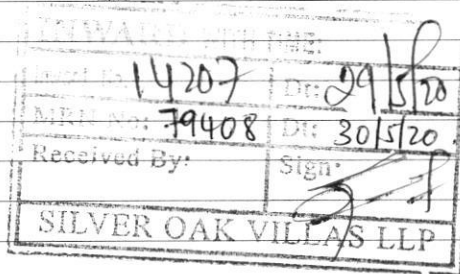
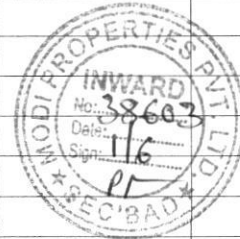
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details		DC No.	9536
Silver Oak Villas LLP		DC Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD		PO No.	67183
		PO Date.	16-05-2020
		Req ID	56854
		Req Date	14-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155699
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	15
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	100
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	40
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	40
7	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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1 of 1 : 29-05-2020

Customer Details				Invoice No.	11432		
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.	29-05-2020		
				PO No.	67183		
				PO Date.	16-05-2020		
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,075.00	3,793.50
		1,896.75	1,896.75	Total Invoice Amount		24,868.50	
Rupees : Twenty Four Thousand Eight Hundred Sixty Eight and Paise Fifty Only.							

for Summit Sales LLP

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