PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/20	Prepared by:	Mounika
PO/WO no.	66452	PO / WO Date.	06/03/20
Supplier Name	SSllp	PO/WO amount	83,610.00
Firm/Company	Silver oak villas llp	Project	SOVllP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10953	19/03/20	8,316.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,316.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9113	19/03/20	7855	☑ 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:	8,316.00
~~Amount E – PO / WO value:~~	83,610.00
Amount F – Difference (A – E):	75294/-
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	~~21.3.2020~~ 30.05.20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED [signature] MINISH PARIKH				
Date	19/03/20	28/5	28 MAY 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/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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	10953
Sy no. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	19-03-2020
	PO No.	66452
	PO Date.	06-03-2020
	Req ID	56126
GSTIN : 36ADBFS3288A2Z7	Req Date	06-03-2020
	Loc Req No	155590

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
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	7,048.00		1,268.64
	634.32	634.32	Total Invoice Amount	8,316.64		

Rupees : Eight Thousand Three Hundred Sixteen and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 65074
Date: 20/3/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-03-2020 11:45:02 AM

66452
05.03.20 2:52:15

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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	**Doc No**	66452	155590
	Doc Date	06-03-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	17-09-2019	
040-66335551 9618244433	**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*	120.00	57.00	0.00	18.00	8,071.20
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*	8.00	469.00	0.00	18.00	4,427.36
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
17	4608 - Electrical - other - MCB Dummy - NA - nos	40.00	7.00	0.00	18.00	330.40
18	4803 - Electrical - conducting - PVC Round Cover - 3 In -	200.00	7.50	0.00	18.00	1,770.00

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Purchase Order

 07-03-2020 11:45:02 AM Original / Office Copy / Purchase Div.Copy

	nos					
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	80.00	10.00	0.00	18.00	944.00
				Total Order Value . . .		**83,610.08**

Rupees : Eighty Three Thousand Six Hundred Ten and Paise Eight 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
Penality 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
Measurment	Nil
Security	Nil
Remarks	

(1) Bill : 10830 - Rs : 33501-00
(2) Bill : 10829 - Rs : 39024.96
75,525-96
Po — 83,610-00
Bal receivable 11,084.04

14/8/20

Part bill received Rs. 83161-, Balance has to be receivable Rs. 2,768/-
28/05/20.

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form Switches

Company				
Req No:-	SOV LLP	Site & Phase	SOV	
Material required before	155590	Req. Date	06-03-2020	
Prepared by:	urgent	Approved by:	5612 6	
Villa no:	G . chandra kanth	ID no.		
Type-A1 1100Sft 2BHK Villa	**For V.no:- 51,52,53,54**			
	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	30.0	-	4.0	120.0	-	120.0		
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	1.0	-	1.0	8.0	-	8.0		
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	10.0	-	4.0	40.0	-	40.0		
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		
26	1"x 3/6" Screws	Boxes	1.0	-	4.0	4.0	-	4.0		
27	2"x 3/6" Screws	Boxes	1.0	-	4.0	4.0	-	4.0		
28	2 1/2" x 3/6" Screws	Boxes	1.0	-	4.0	4.0	-	4.0		
29	3" x 3/6" Screws	Boxes	1.0	-	4.0	4.0	-	4.0		
			388.0					1,556.0		

66452

APPROVED BY
06 MAR 2020
SOHAM MODI
MANAGING 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

Customer Details		
Silver Oak Villas LLP	DC No.	9113
Sy no. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	19-03-2020
	PO No.	66452
	PO Date.	06-03-2020
	Req ID	56126
GSTIN : 36ADBFS3288A2Z7	Req Date	06-03-2020
	Loc Req No	155590

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	32
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	32
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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INWARD WITH TIME:
13977 Dt: 19/3/20
MRN No: 78551 Dt: 20/3/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

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

Customer Details		
Silver Oak Villas LLP	Invoice Date.	19-03-2020
Sy no. 291, Phase IX, Cherlapally, Hyderabad	PO No.	66452
	PO Date.	06-03-2020
	Req ID	56126
GSTIN : 36ADBFS3288A2Z7	Req Date	06-03-2020
	Loc Req No	155590
	Invoice No.	10953

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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INWARD ... Inward No: 13977 Dt: 19/3/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,048.00	1,268.64
	634.32	634.32	Total Invoice Amount	8,316.64	

Rupees : Eight Thousand Three Hundred Sixteen and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction