

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/6/20		Prepared by:		Bawmya	
PO/WO no.		67501		PO / WO Date.		27/5/20	
Supplier Name		SSlp.		PO/WO amount		88,929.52	
Firm/Company		Sovlp		Project		Sovlp	
Sl. No.	Bill No.	11621		Bill Date	9/6/20.		Bill amount
1.							50,199.56
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							50,199.56
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9710	9/6/20	79737	☒ 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:							50,199.56
Amount E – PO / WO value:							88,929.52
Amount F – Difference (A – E):							
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			15/6/20.				
Remarks: <u>Final bill</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/6/20.	12/6	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 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/-

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 : 09-06-2020

Customer Details				Invoice No.		11621	
Silver Oak Villas LLP Sy no.291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-06-2020	
				PO No.		67501	
				PO Date.		27-05-2020	
				Req ID		57169	
				Req Date		26-05-2020	
				Loc Req No		155740	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	50	30.00	1,500.00	18	270.00
2	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	40	77.00	3,080.00	18	554.40
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	40	51.00	2,040.00	18	367.20
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	40	55.00	2,200.00	18	396.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	240	36.00	8,640.00	18	1,555.20
7	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	20	195.00	3,900.00	18	702.00
8	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	8	469.00	3,752.00	18	675.36
9	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	50	107.00	5,350.00	18	963.00
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
14							
15							
IGST				CGST		SGST	
3,828.78				3,828.78		Total Taxable Amount	
Total Invoice Amount				42,542.00		7,657.56	
50,199.56				Rupees : Fifty Thousand One Hundred Ninty Nine and Paise Fifty Six Only.			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-05-2020 2:08:34 PM



23.05.20 2:03:42

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	67501	155740
Doc Date	27-05-2020	
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	100.00	30.00	0.00	18.00	3,540.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	100.00	57.00	0.00	18.00	6,726.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	60.00	77.00	0.00	18.00	5,451.60
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	40.00	89.00	0.00	18.00	4,200.80
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	180.00	65.00	0.00	18.00	13,806.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	40.00	51.00	0.00	18.00	2,407.20
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	240.00	36.00	0.00	18.00	10,195.20
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	240.00	11.00	0.00	18.00	3,115.20
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	40.00	195.00	0.00	18.00	9,204.00
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	50.00	107.00	0.00	18.00	6,313.00
16 4605 - Electrical - other - MCB - 6Amps - nos	40.00	107.00	0.00	18.00	5,050.40
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 -	300.00	7.50	0.00	18.00	2,655.00

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

27-05-2020 2:08:34 PM

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	100.00	10.00	0.00	18.00
					1,180.00
Total Order Value . . .					88,929.52
Rupees : Eighty Eight Thousand Nine Hundred Twenty Nine and Paise Fifty Two 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..37,38,39,40 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

1st Bill no 11452 Amount Rs 38,729/-

Balance has to be receivable Rs 50,200/-

5/6/2020

2nd Bill - 11621, Rs 50,199.52

Final Bill

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form Switches

Company	SOV LLP	Site & Phase	SOV
Req No:-	155740	Req. Date	23-05-2020
Material required before	28-05-2020	Approved by:	57169
Prepared by:	G . chandra kanth	ID no.	
Villa no:	For V.no:-37,38,39,40		
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	25.0	-	4.0	100.0	-	100.0	/	
2	6 Module plates	Nos	25.0	-	4.0	100.0	-	100.0	/	
3	8 Module plates	Nos	15.0	-	4.0	60.0	-	60.0	/	
4	AC Round sheets-3"	Nos	75.0	-	4.0	300.0	-	300.0	/	
5	40 Amps Isolator-4P	Nos	2.0	-	4.0	8.0	-	8.0	/	
6	25 Amps Change-over -2P	Nos	1.0	-	4.0	4.0	-	4.0	/	
7	16 Amps MCB	Nos	12.5	-	4.0	50.0	-	50.0	/	
8	6 Amps MCB	Nos	10.0	-	4.0	40.0	-	40.0	/	
9	MCB Dummys	Nos	10.0	-	4.0	40.0	-	40.0	/	
11	16 Amps Socket	Nos	10.0	-	4.0	40.0	-	40.0	/	
12	6 Amps Socket	Nos	45.0	-	4.0	180.0	-	180.0	/	
13	T.V Socket	Nos	10.0	-	4.0	40.0	-	40.0	/	
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	60.0	-	4.0	240.0	-	240.0	/	
17	Switches Dummy	Nos	40.0	-	4.0	160.0	-	160.0	/	
18	Fan Regulator	Nos	10.0	-	4.0	40.0	-	40.0	/	
19	Bell push	Nos	1.0	-	4.0	4.0	-	4.0	/	
20	Blank Plate single	Nos	20.0	-	4.0	80.0	-	80.0	/	
21	PVC Connectors-6Amps	Nos	20.0	-	4.0	80.0	-	80.0	/	
22	Insulation Tape	Boxes	25.0	-	4.0	100.0	-	100.0	/	
23	Fan Dummy	Nos	10.0	-	4.0	40.0	-	40.0	/	
24	AC Square Sheets-3mm Guage (2' X 2')	Nos	1.0	-	4.0	4.0	-	4.0	/	
			444.5					1.778.0		

APPROVED
27 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

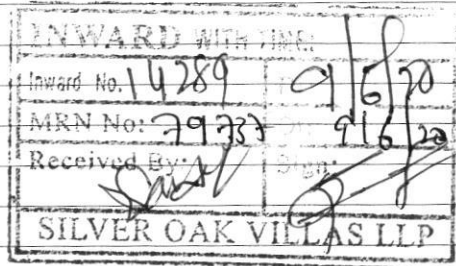
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details		DC No.	9710
Silver Oak Villas LLP		DC Date.	09-06-2020
Sy no.291, Phase IX, Cherlapally, Hyderabad		PO No.	67501
		PO Date.	27-05-2020
		Req ID	57169
		Req Date	26-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155740
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	50
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	40
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	40
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	240
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	40
8	4798 - Electrical - other - FP Isolator - NA - nos	8536	8
9	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	50
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	40
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.	11621		
Silver Oak Villas LLP Sy no.291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	09-06-2020		
				PO No.	67501		
				PO Date.	27-05-2020		
				Req ID	57169		
				Req Date	26-05-2020		
				Loc Req No	155740		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	50	30.00	1,500.00	18	270.00
2	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	40	77.00	3,080.00	18	554.40
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	40	51.00	2,040.00	18	367.20
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	40	55.00	2,200.00	18	396.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	240	36.00	8,640.00	18	1,555.20
7	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	20	195.00	3,900.00	18	702.00
8	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	8	469.00	3,752.00	18	675.36
9	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	50	107.00	5,350.00	18	963.00
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,542.00	7,657.56
		3,828.78	3,828.78	Total Invoice Amount		50,199.56	
Rupees : Fifty Thousand One Hundred Ninty Nine and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1912 2373 3320
 E-Way Bill Date: 09/06/2020 04:32 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 09/06/2020 04:32 PM [10Kms]
 Valid Until: 10/06/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
 Place of Delivery CHERLAPALLY,TELANGANA-500051
 Document No. 11621
 Document Date 09/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 50199.56
 HSN Code 8536 - SWITCH(+12)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 11621 & 09/06/2020	CHERLAPALLY	09/06/2020 04:32 PM	36ACQFS2044C1Z7	-	-



191223733320