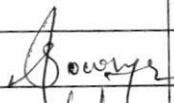


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/6/20		Prepared by:		Gowmya.	
PO/WO no.		67966.		PO / WO Date.		13/6/20	
Supplier Name		SSlp.		PO/WO amount		6,655.20.	
Firm/Company		Govt l/p		Project		Govt l/p	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11713	15/6/20	6,655.20				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,655.20				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9797	15/6/20	80219	☒ 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:			6,655.20				
Amount E – PO / WO value:			6,655.20				
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			26/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/20						

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 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 : 15-06-2020

Customer Details				Invoice No.		11713					
Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-06-2020					
				PO No.		67966					
				PO Date.		13-06-2020					
				Req ID		57629					
				Req Date		13-06-2020					
				Loc Req No		16246					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	30	57.00	1,710.00	18	307.80				
2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30	30.00	900.00	18	162.00				
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40				
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	65.00	1,950.00	18	351.00				
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	5,640.00		1,015.20
				507.60		507.60		Total Invoice Amount	6,655.20		
Rupees : Six Thousand Six Hundred Fifty Five and Paise Twenty Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-06-2020 3:39:39 PM



67966

03.06.20 12:48:14

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	67966	16246
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	13-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos	30.00	57.00	0.00	18.00	2,017.80
2 4628 - Electrical - other - Modular Plate - 2 way - nos	30.00	30.00	0.00	18.00	1,062.00
3 4793 - Electrical - other - Modular Switch - 6 A - nos	30.00	36.00	0.00	18.00	1,274.40
4 4791 - Electrical - other - Modular socket - 6 A - nos	30.00	65.00	0.00	18.00	2,301.00
Total Order Value . . .					6,655.20

Rupees : Six Thousand Six Hundred Fifty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 HO Renovation purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Requisition Form

Organization Name:	SOVLLP	Date:	12.06.2020
Phase :	HO	Time:	16:40
Priority		Req. No.	16246
Material required before date:	Urgent	ID No.	

Description	Size	Quantity	Units	Inward No	Date
SWITCHES	6 AMPS	30	NOS		
SOCKETS	6 AMPS	30	NOS		
MODEL PLATES 57627	6WAY	30	NOS		
MODEL PLATES 67966	2 WAY	30	NOS		
TELEPHONE CABLE 67971	20 -PAIR	2	BUNDLE S		

Remarks : FOR NEW CR 2ND FLOOR CUBICLE POWER CONNECTIONS MAINTENANCE PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	13 JUN 2020
Sign. & Date	12-06-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

MANAGING DIRECTOR

Summit Sales LLP

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

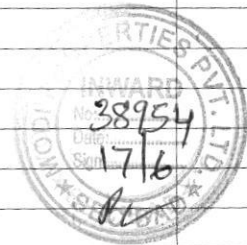
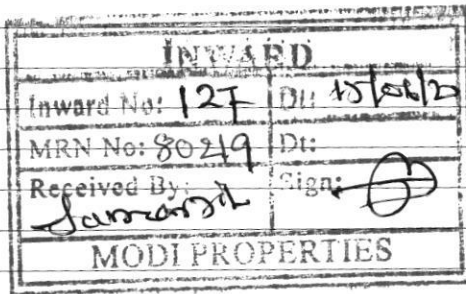
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details		DC No.	9797
Silver Oak Villas LLP		DC Date.	15-06-2020
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad		PO No.	67966
		PO Date.	13-06-2020
		Req ID	57629
		Req Date	13-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	16246
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	30
2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 15-06-2020

Customer Details				Invoice No.		11713					
Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-06-2020					
				PO No.		67966					
				PO Date.		13-06-2020					
				Req ID		57629					
				Req Date		13-06-2020					
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11											
12											
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14											
15											
IGST				CGST		SGST		Total Taxable Amount	5,640.00		1,015.20
				507.60		507.60		Total Invoice Amount	6,655.20		
Rupees : Six Thousand Six Hundred Fifty Five and Paise Twenty Only.											

for Summit Sales LLP

Authorised signatory

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