

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/2020		Prepared by:		K. R. Chagula	
PO/WO no.		68163		PO / WO Date.		22/6/2020	
Supplier Name		SS LLP		PO/WO amount		72,319/-	
Firm/Company		SOV LLP		Project		SOV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11932	25/6/2020		6,254/-			
2.	11931	25/6/2020		49,759/-			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						56,013/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9999	25/6/2020	80485	☒ Yes ☐ No			
2.	9998	25/6/2020	80486	☒ 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:						56,013/-	
Amount E – PO / WO value:						72,319/-	
Amount F – Difference (A – E):						16,306/-	
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			13/7/2020				
Remarks: Final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/2020	6/7	06 JUL 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

#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 : 25-06-2020

Customer Details				Invoice No.		11932	
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-06-2020	
				PO No.		68163	
				PO Date.		22-06-2020	
				Req ID		57809	
				Req Date		20-06-2020	
				Loc Req No		155807	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
2	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
3	4801 - Electrical - conducting - PVC round cover - 6	3917	240	8.00	1,920.00	18	345.60
4	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,300.00	954.00
		477.00	477.00	Total Invoice Amount		6,254.00	
Rupees : Six Thousand Two Hundred Fifty Four Only.							

Rupees : Six Thousand Two Hundred Fifty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised/signatory

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 : 25-06-2020

Customer Details				Invoice No.		11931	
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-06-2020	
				PO No.		68163	
				PO Date.		22-06-2020	
				Req ID		57809	
				Req Date		20-06-2020	
				Loc Req No		155807	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
2	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	160	65.00	10,400.00	18	1,872.00
3	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
4	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	6	46.00	276.00	18	49.68
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	200	36.00	7,200.00	18	1,296.00
7	4789 - Electrical - other - Modular switch Blank B3900	8538	90	11.00	990.00	18	178.20
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	9	469.00	4,221.00	18	759.78
11	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	8	107.00	856.00	18	154.08
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,169.00	7,590.42
		3,795.21	3,795.21	Total Invoice Amount		49,759.42	
Rupees : Fourty Nine Thousand Seven Hundred Fifty Nine and Paise Fourty Two Only.							

Rupees : Fourty Nine Thousand Seven Hundred Fifty Nine and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-06-2020 3:53:13 PM



68163

20.06.20 3:01:17

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	68163	155807
Doc Date	22-06-2020	
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 4790 - Electrical - other - Modular socket - 15 A - nos B1332	60.00	89.00	0.00	18.00	6,301.20
2 4791 - Electrical - other - Modular socket - 6 A - nos B1410	160.00	65.00	0.00	18.00	12,272.00
3 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	20.00	51.00	0.00	18.00	1,203.60
4 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	8.00	46.00	0.00	18.00	434.24
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	60.00	55.00	0.00	18.00	3,894.00
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	320.00	36.00	0.00	18.00	13,593.60
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	160.00	11.00	0.00	18.00	2,076.80
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	32.00	195.00	0.00	18.00	7,363.20
9 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	4.00	51.00	0.00	18.00	240.72
10 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	12.00	469.00	0.00	18.00	6,641.04
11 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
12 4596 - Electrical - other - MCB - 16Amps - nos	32.00	107.00	0.00	18.00	4,040.32
13 4605 - Electrical - other - MCB - 6Amps - nos	32.00	107.00	0.00	18.00	4,040.32
14 4608 - Electrical - other - MCB Dummy - NA - nos	40.00	7.00	0.00	18.00	330.40
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	7.50	0.00	18.00	1,770.00
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	240.00	8.00	0.00	18.00	2,265.60
17 4780 - Electrical - conducting - PVC stripe connector - NA - nos	80.00	15.00	0.00	18.00	1,416.00

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

24-06-2020 3:53:13 PM

Original / Office Copy / Purchase Div. Copy

18 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value ...					72,319.84
Rupees : Seventy Two Thousand Three Hundred Nineteen and Paise Eighty Four 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.62,63,64,65 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

part bill received Rs. 16,000/-

Balance has to be receivable Rs. 56,013/-

Query

28/06/20

Final bill received

bill no 11922 & 11931 Amount Rs 56,013/-

6/7/2020

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Company: **SCCLP**
 Reg No:- **155807**
 Material required before: **26-06-2020**
 Prepared by: **G.Mona**
 Villa no: **For V.no:- 62.63.64.65**
 Type-AI 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	-	-	-	-	-	-	-	-
2	6 Module plates	Nos	-	-	-	-	-	-	-	-
3	8 Module plates	Nos	-	-	-	-	-	-	-	-
4	AC Round sheets-3"	Nos	50.0	-	-	200.0	-	200.0	-	-
5	40 Amps Isolator-4P	Nos	1.0	-	-	4.0	-	4.0	-	-
6	25 Amps Change-over -2P	Nos	1.0	-	-	4.0	-	4.0	-	-
7	16 Amps MCB	Nos	8.0	-	-	32.0	-	32.0	-	-
8	6 Amps MCB	Nos	8.0	-	-	32.0	-	32.0	-	-
9	MCB Dummies	Nos	10.0	-	-	40.0	-	40.0	-	-
11	16 Amps Socket	Nos	15.0	-	-	60.0	-	60.0	-	-
12	6 Amps Socket	Nos	40.0	-	-	160.0	-	160.0	-	-
13	T.V Socket	Nos	5.0	-	-	20.0	-	20.0	-	-
14	Telephone Socket	Nos	2.0	-	-	8.0	-	8.0	-	-
15	16 Amps Switches	Nos	15.0	-	-	60.0	-	60.0	-	-
16	6 Amps Switches	Nos	80.0	-	-	320.0	-	320.0	-	-
17	Switches Dummy	Nos	20.0	-	-	80.0	-	80.0	-	-
18	Fan Regulator	Nos	8.0	-	-	32.0	-	32.0	-	-
19	4pole Isolator	Nos	1.0	-	-	4.0	-	4.0	-	-
20	Bell push	Nos	1.0	-	-	4.0	-	4.0	-	-
21	Blank Plate single	Nos	20.0	-	-	80.0	-	80.0	-	-
22	PVC Connectors-6Amps	Nos	20.0	-	-	80.0	-	80.0	-	-
23	Insulation Tape	Boxes	10.0	-	-	40.0	-	40.0	-	-
24	Fan Dummy	Nos	10.0	-	-	40.0	-	40.0	-	-
25	Round Sheets-6"	Nos	50.0	-	-	200.0	-	200.0	-	-
26	1"x 3/6" Screws	Boxes	-	-	-	-	-	-	-	-
27	2"x 3/6" Screws	Boxes	-	-	-	-	-	-	-	-
28	2 1/2" x 3/6" Screws	Boxes	-	-	-	-	-	-	-	-
29	3" x 3/6" Screws	Boxes	-	-	-	-	-	-	-	-
			375.0					1,504.0		

68163

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	9998
Silver Oak Villas LLP		DC Date.	25-06-2020
Sy No.291, Cherlapally, Hyderabad		PO No.	68163
		PO Date.	22-06-2020
		Req ID	57809
		Req Date	20-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155807
	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	160
3	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
4	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	200
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	90
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	32
9	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	9
11	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	32
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	8
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:	
Inward No. 11391	Dt: 25/6/20
MRN No: 80486	Dt: 26/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.	11931		
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	25-06-2020		
				PO No.	68163		
				PO Date.	22-06-2020		
				Req ID	57809		
				Req Date	20-06-2020		
				Loc Req No	155807		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
2	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	160	65.00	10,400.00	18	1,872.00
3	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
4	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	6	46.00	276.00	18	49.68
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	200	36.00	7,200.00	18	1,296.00
7	4789 - Electrical - other - Modular switch Blank B3900	8538	90	11.00	990.00	18	178.20
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	9	469.00	4,221.00	18	759.78
11	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	8	107.00	856.00	18	154.08
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,169.00	7,590.42
		3,795.21	3,795.21	Total Invoice Amount		49,759.42	
Rupees : Fourty Nine Thousand Seven Hundred Fifty Nine and Paise Fourty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 14391	Date 25/6/20
MRN No:	Dr:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorized signatory

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 : 25-06-2020

Customer Details		DC No.	9999
Silver Oak Villas LLP		DC Date.	25-06-2020
Sy No.291, Cherlapally, Hyderabad		PO No.	68163
		PO Date.	22-06-2020
		Req ID	57809
		Req Date	20-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155807
Description of Goods		HSN/SAC	Qty
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
3	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	240
4	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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			



INWARD WITH TIME:	
Inward No. 14392	Dt: 25/6/20
MRN No: 80485	Dt: 26/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.	11932		
Silver Oak Villas LLP				Invoice Date.	25-06-2020		
Sy No.291, Cherlapally, Hyderabad				PO No.	68163		
GSTIN : 36ADBFS3288A2Z7				PO Date.	22-06-2020		
				Req ID	57809		
				Req Date	20-06-2020		
				Loc Req No	155807		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
2	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
3	4801 - Electrical - conducting - PVC round cover - 6	3917	240	8.00	1,920.00	18	345.60
4	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,300.00		954.00
	477.00	477.00	Total Invoice Amount		6,254.00		

Rupees : Six Thousand Two Hundred Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction