

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/7/20		Prepared by: T. D. M. Puleer	
PO/WO no. 68475		PO / WO Date. 30/6/20	
Supplier Name Summit Sales LLP		PO/WO amount Rs. 75,015/-	
Firm/Company Silver Oak Villas LLP		Project 500-18	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12135	7/7/20	Rs. 48,818/-
2.	12136	7/7/20	Rs. 26,196/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,014/-
Sl. No.	DC No	DC. Date	MRN No.
1.	10180	7/7/20	80874
2.	10181	7/7/20	80876
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 75,014/-
Amount E – PO / WO value:			Rs. 75,015/-
Amount F – Difference (A – E):			Rs. -1/-
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		11/7/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/7/20		

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/-

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 : 07-07-2020

Customer Details				Invoice No.		12135	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-07-2020	
				PO No.		68475	
				PO Date.		30-06-2020	
				Req ID		58086	
				Req Date		29-06-2020	
				Loc Req No		155832	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	80	30.00	2,400.00	18	432.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	60	77.00	4,620.00	18	831.60
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	60	89.00	5,340.00	18	961.20
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	24	51.00	1,224.00	18	220.32
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	8	46.00	368.00	18	66.24
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	60	55.00	3,300.00	18	594.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
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IGST				CGST		SGST	
Total Taxable Amount				41,372.00		7,446.96	
Total Invoice Amount				48,818.96			
Rupees : Fourty Eight Thousand Eight Hundred Eighteen and Paise Ninty Six Only.							

Rupees : Fourty Eight Thousand Eight Hundred Eighteen and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 07-07-2020

Customer Details				Invoice No.		12136			
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-07-2020			
				PO No.		68475			
				PO Date.		30-06-2020			
				Req ID		58086			
				Req Date		29-06-2020			
				Loc Req No		155832			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900			8538	120	11.00	1,320.00	18	237.60
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900			8536	24	195.00	4,680.00	18	842.40
3	4788 - Electrical - other - Modular Bell switches - 6A B0310			8536	4	51.00	204.00	18	36.72
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	4	469.00	1,876.00	18	337.68
5	4799 - Electrical - other - Change over - 25 Amps -			8536	4	840.00	3,360.00	18	604.80
6	4596 - Electrical - other - MCB - 16Amps - nos			8536	32	107.00	3,424.00	18	616.32
7	4605 - Electrical - other - MCB - 6Amps - nos			8536	28	107.00	2,996.00	18	539.28
8	4608 - Electrical - other - MCB Dummy - NA - nos			8538	20	7.00	140.00	18	25.20
9	4803 - Electrical - conducting - PVC Round Cover - 3				200	7.50	1,500.00	18	270.00
10	4801 - Electrical - conducting - PVC round cover - 6			3917	100	8.00	800.00	18	144.00
11	4780 - Electrical - conducting - PVC stripe connector			8536	100	15.00	1,500.00	18	270.00
12	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		22,200.00	3,996.00
		1,998.00		1,998.00		Total Invoice Amount		26,196.00	
Rupees : Twenty Six Thousand One Hundred Ninty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



68475

24.06.20 12:19:13

Page(s) 1 Of 2

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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	68475	155832
Doc Date	30-06-2020	
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 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	80.00	30.00	0.00	18.00	2,832.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	160.00	57.00	0.00	18.00	10,761.60
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	60.00	89.00	0.00	18.00	6,301.20
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	120.00	65.00	0.00	18.00	9,204.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	24.00	51.00	0.00	18.00	1,444.32
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	200.00	36.00	0.00	18.00	8,496.00
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	120.00	11.00	0.00	18.00	1,557.60
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	24.00	195.00	0.00	18.00	5,522.40
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	4.00	469.00	0.00	18.00	2,213.68
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	28.00	107.00	0.00	18.00	3,535.28
17 4608 - Electrical - other - MCB Dummy - NA - nos	20.00	7.00	0.00	18.00	165.20
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 01/07/2020

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

01-07-2020 12:26:04 PM

Original / Office Copy / Purchase Div.Copy

	nos					
19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	100.00	15.00	0.00	18.00	1,770.00
21	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .						75,014.96
Rupees : Seventy Five Thousand Fourteen and Paise Ninty Six 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.79,80,81,82 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Company		SOV LLP		Site & Phase		SOV				
Req No:-		155832		Req. Date		29/06/2020				
Material required before		Urgent		Approved by:						
Prepared by:		G.Mona		ID no.		58086				
Villa no:		For V.no:- 79,80,81,82								
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	20.0	-	-	80.0	-	80.0		
2	6 Module plates	Nos	40.0	-	4.0	160.0	-	160.0		
3	8 Module plates	Nos	15.0	-	4.0	60.0	-	60.0		
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	7.0	-	4.0	28.0	-	28.0		
9	MCB Dummys	Nos	5.0	-	4.0	20.0	-	20.0		
11	16 Amps Socket	Nos	15.0	-	4.0	60.0	-	60.0		
12	6 Amps Socket	Nos	30.0	-	4.0	120.0	-	120.0		
13	T.V Socket	Nos	6.0	-	4.0	24.0	-	24.0		
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	50.0	-	4.0	200.0	-	200.0		
17	Switches Dummy	Nos	20.0	-	4.0	80.0	-	80.0		
18	Fan Regulator	Nos	6.0	-	4.0	24.0	-	24.0		
20	Bell push	Nos	1.0	-	4.0	4.0	-	4.0		
21	Blank Plate single	Nos	10.0	-	4.0	40.0	-	40.0		
22	PVC Connectors-6Amps	Nos	25.0	-	4.0	100.0	-	100.0		
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	Round Sheets-6"	Nos	15.0	-	4.0	60.0	-	60.0		
26	Asbestos Sheet (2' x 2')	Nos	2.5	-	4.0	10.0	-	10.0		
			364.5					1,458.0		

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

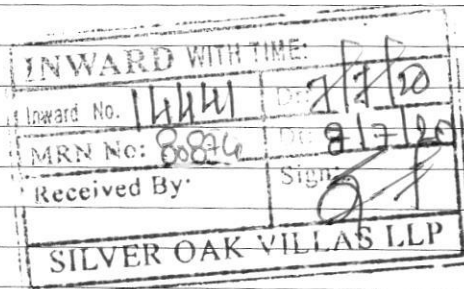
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details		DC No.	10180
Silver Oak Villas LLP		DC Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68475
		PO Date.	30-06-2020
		Req ID	58086
		Req Date	29-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155832
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	80
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	160
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	60
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	24
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	200
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details				Invoice No.	12135		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	07-07-2020		
				PO No.	68475		
				PO Date.	30-06-2020		
				Req ID	58086		
				Req Date	29-06-2020		
				Loc Req No	155832		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	80	30.00	2,400.00	18	432.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	60	77.00	4,620.00	18	831.60
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	60	89.00	5,340.00	18	961.20
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	24	51.00	1,224.00	18	220.32
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	8	46.00	368.00	18	66.24
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	60	55.00	3,300.00	18	594.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
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Rupees : Forty Eight Thousand Eight Hundred Eighteen and Paise Ninty Six Only.

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 : 07-07-2020

Customer Details		DC No.	10181
Silver Oak Villas LLP		DC Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68475
		PO Date.	30-06-2020
		Req ID	58086
		Req Date	29-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155832
Description of Goods		HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	120
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	32
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	28
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20
9	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
10	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	100
11	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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INWARD WITH TIME:	
Inward No. 11442	Dt: 27/7/20
MRN No: 87120	Dt: 8/7/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

MRP - 80876

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 07-07-2020

Customer Details				Invoice No.		12136	
Silver Oak Villas LLP				Invoice Date.		07-07-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.		68475	
GSTIN : 36ADBFS3288A2Z7				PO Date.		30-06-2020	
				Req ID		58086	
				Req Date		29-06-2020	
				Loc Req No		155832	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	120	11.00	1,320.00	18	237.60
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
5	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	28	107.00	2,996.00	18	539.28
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
9	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
10	4801 - Electrical - conducting - PVC round cover - 6	3917	100	8.00	800.00	18	144.00
11	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13	INWARD WITH TIME: Inward No. 14442 Dt: 28/7/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP						
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		1,998.00		1,998.00		Total Invoice Amount	
						22,200.00	3,996.00
						26,196.00	
Rupees : Twenty Six Thousand One Hundred Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction