

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/2020		Prepared by:		K.R. Chaguler	
PO/WO no.		68520		PO / WO Date.		11/7/2020	
Supplier Name		SSLLP		PO/WO amount		61,938/-	
Firm/Company		SOV LLLP		Project		SOV	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12201	9/7/2020	35,217/-				
2.	12202	9/7/2020	21,670/-				
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				56,887/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10243	9/7/2020	80965	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	10242	9/7/2020	80966	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :				—			
Amount C – Other Debits :				—			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				56,887/-			
Amount E – PO / WO value:				61,938/-			
Amount F – Difference (A – E):				5,051/-			
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No				
Payment – due date			10/7/2020				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/2020						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

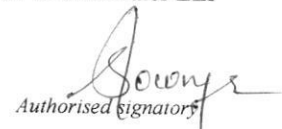
Customer Details		Invoice No.	12201
Silver Oak Villas LLP		Invoice Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68520
		PO Date.	01-07-2020
		Req ID	58141
		Req Date	01-07-2020
		Loc Req No	155841

GSTIN : 36ADBFS3288A2Z7

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	60	30.00	1,800.00	18	324.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	100	57.00	5,700.00	18	1,026.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	35	77.00	2,695.00	18	485.10
4 4790 - Electrical - other - Modular socket - 15 A - B1332	8536	40	89.00	3,560.00	18	640.80
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6 4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	10	51.00	510.00	18	91.80
7 4795 - Electrical - other - Modular Telephone Jack - B4900	8536	5	46.00	230.00	18	41.40
8 4794 - Electrical - other - Modular switch - 16 A - B0130	8536	75	55.00	4,125.00	18	742.50
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	150	36.00	5,400.00	18	972.00
10 4789 - Electrical - other - Modular switch Blank B3900	8538	175	11.00	1,925.00	18	346.50
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15						
IGST	CGST	SGST	Total Taxable Amount	29,845.00		5,372.10
	2,686.05	2,686.05	Total Invoice Amount	35,217.10		

Rupees : Thirty Five Thousand Two Hundred Seventeen and Paise Ten Only.

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 : 09-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	12202	
* Silver Oak Villas LLP				Invoice Date.	09-07-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68520	
GSTIN : 36ADBFS3288A2Z7				PO Date.	01-07-2020	
				Req ID	58141	
				Req Date	01-07-2020	
				Loc Req No	155841	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4792 - Electrical - other - Modular Step Dimmer - B1900	8536	35	195.00	6,825.00	18	1,228.50
2 4788 - Electrical - other - Modular Bell switches - B0310	8536	5	51.00	255.00	18	45.90
3 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4 4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
5 4605 - Electrical - other - MCB - 6Amps - nos	8536	25	107.00	2,675.00	18	481.50
6 4608 - Electrical - other - MCB Dummy - NA - nos	8538	60	7.00	420.00	18	75.60
7 4780 - Electrical - conducting - PVC stripe connector	8536	75	15.00	1,125.00	18	202.50
8 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
9 4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
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IGST	CGST	SGST	Total Taxable Amount	18,365.00		3,305.70
	1,652.85	1,652.85	Total Invoice Amount	21,670.70		

Rupees : Twenty One Thousand Six Hundred Seventy and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

(s) 1 Of 2

01-07-2020 4:45:46 PM

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36ADBFS3288A2Z7



68520
 02.07.20 12:12:26

Supplier Details

Summit Sales LLP
 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 68520 155841

Doc Date 01-07-2020

Quote No Nil

Quote Date 17-09-2019

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	100.00	57.00	0.00	18.00	6,726.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	35.00	77.00	0.00	18.00	3,180.10
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	60.00	65.00	0.00	18.00	4,602.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	10.00	51.00	0.00	18.00	601.80
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	5.00	46.00	0.00	18.00	271.40
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	75.00	55.00	0.00	18.00	4,867.50
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	150.00	36.00	0.00	18.00	6,372.00
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	175.00	11.00	0.00	18.00	2,271.50
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	35.00	195.00	0.00	18.00	8,053.50
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	5.00	51.00	0.00	18.00	300.90
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
14 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15 4596 - Electrical - other - MCB - 16Amps - nos	40.00	107.00	0.00	18.00	5,050.40
16 4605 - Electrical - other - MCB - 6Amps - nos	25.00	107.00	0.00	18.00	3,156.50
17 4608 - Electrical - other - MCB Dummy - NA - nos	60.00	7.00	0.00	18.00	495.60
18 4780 - Electrical - conducting - PVC stripe connector - NA	75.00	15.00	0.00	18.00	1,327.50

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

[Signature]
 01/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

[Signature]
 Date : / /

Purchase Order

(s) 2 Of 2

01-07-2020 4:45:46 PM

Original / Office Copy / Purchase Div. Copy

- nos						
19	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
20	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
Total Order Value . . .						61,938.20
Rupees : Sixty One Thousand Nine Hundred Thirty Eight and Paise Twenty Only.						

Terms and Conditions :-

Part received

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.60,61,62,66,72 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

*I st Bill no 12201 Amount Rs 35,217/-
 II nd Bill no 12202 Amount Rs 21,620/-
 Balance has to be received Rs 5,051/-
 11/7/2020*

For **Silver Oak Villas LLP**

Authorised Signatory

[Signature]
 01/07/2020

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

S No.	Item Description	Units	Qty required for One Type-A villa	Qty required for Type-A1 sft villa	Qty required for Type-A-2BHK villa	Qty required for Type-A-2040 sft 3BHK villa	Site & Phase	SOV LLP	SOV	Req. Date	Approved by:	Req. Date	SOV	Inward No	Balance Qty to be ordered	Date
1	2 Module plates	Nos	12.0	-	-	5.0	2040 sft 3BHK villa	SOV LLP	SOV	03-07-2020	G.Mona	30-06-2020	SOV		60.0	
2	6 Module plates	Nos	20.0	-	-	5.0	2040 sft 3BHK villa	155841							100.0	
3	8 Module plates	Nos	7.0	-	-	5.0	2040 sft 3BHK villa								35.0	
4	AC Round sheets-3"	Nos	-	-	-	-									-	
5	40 Amps Isolator-4P	Nos	1.0	-	-	-									-	
6	25 Amps Change-over -2P	Nos	1.0	-	-	-									-	
7	16 Amps MCB	Nos	1.0	-	-	-									5.0	
8	6 Amps MCB	Nos	8.0	-	-	-									5.0	
9	MCB Dummies	Nos	5.0	-	-	-									5.0	
11	16 Amps Socket	Nos	12.0	-	-	-									40.0	
12	6 Amps Socket	Nos	8.0	-	-	-									25.0	
13	T.V Socket	Nos	12.0	-	-	-									60.0	
14	Telephone Socket	Nos	2.0	-	-	-									40.0	
15	16 Amps Switches	Nos	1.0	-	-	-									60.0	
16	6 Amps Switches	Nos	15.0	-	-	-									10.0	
17	Switches Dummy	Nos	30.0	-	-	-									5.0	
18	Fan Regulator	Nos	25.0	-	-	-									75.0	
20	Bell push	Nos	-	-	-	-									150.0	
21	Blank Plate single	Nos	1.0	-	-	-									125.0	
22	PVC Connectors-6Amps	Nos	10.0	-	-	-									-	
23	Insulation Tape	Nos	15.0	-	-	-									5.0	
24	Fan Dimmer	Boxes	4.0	-	-	-									50.0	
25	Round Sheets-6"	Nos	7.0	-	-	-									75.0	
26	Asbestos Sheet (2' x 2')	Nos	8.0	-	-	-									20.0	
															35.0	
															40.0	
			204.0			4.0										
															1,020.0	

28570

01 30 2020

Summit Sales LLP

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

Email: purchase@modiproperties.com

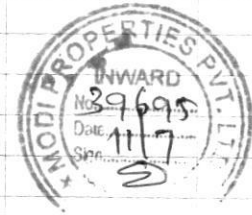
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details	DC No.	10243
Silver Oak Villas LLP	DC Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68520
	PO Date.	01-07-2020
	Req ID	58141
	Req Date	01-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155841

	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	35
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
4	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	25
6	4608 - Electrical - other - MCB Dummy - NA - nos	8538	60
7	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	75
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40
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INWARD WITH TIME:	
Inward No. 14453	Dt: 9/7/20
Memo No: 80965	Dt: 10/7/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

George
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 : 09-07-2020

TRANSIT COPY
TRANSIT COPY

Customer Details				Invoice No.	12202	
Silver Oak Villas LLP				Invoice Date.	09-07-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68520	
GSTIN : 36ADBFS3288A2Z7				PO Date.	01-07-2020	
				Req ID	58141	
				Req Date	01-07-2020	
				Loc Req No	155841	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4792 - Electrical - other - Modular Step Dimmer - B1900	8536	35	195.00	6,825.00	18	1,228.50
2 4788 - Electrical - other - Modular Bell switches - B0310	8536	5	51.00	255.00	18	45.90
3 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4 4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
5 4605 - Electrical - other - MCB - 6Amps - nos	8536	25	107.00	2,675.00	18	481.50
6 4608 - Electrical - other - MCB Dummy - NA - nos	8538	60	7.00	420.00	18	75.60
7 4780 - Electrical - conducting - PVC stripe connector	8536	75	15.00	1,125.00	18	202.50
8 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
9 4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
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15						
IGST	CGST	SGST	Total Taxable Amount	18,365.00		3,305.70
	1,652.85	1,652.85	Total Invoice Amount			21,670.70

INWARD WITH TIME:	
Inward No. 14454	Dt: 9/7/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

Rupees : Twenty One Thousand Six Hundred Seventy and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

DELIVERY CHALLAN

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 : 09-07-2020

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP
 Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	10242
DC Date.	09-07-2020
PO No.	68520
PO Date.	01-07-2020
Req ID	58141
Req Date	01-07-2020
Loc Req No	155841

Description of Goods	HSN/SAC	Qty
1 4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60
2 4631 - Electrical - other - Modular Plate - 6way - nos	8536	100
3 4632 - Electrical - other - Modular Plate - 8way - nos	8536	35
4 4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
5 4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
6 4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	5
8 4794 - Electrical - other - Modular switch - 16 A - nos	8536	75
9 4793 - Electrical - other - Modular Switch - 6 A - nos	8536	150
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	175
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INWARD WITH TIME:	
Inward No. 14458	Dr. 9/7/20
MRN No: 80966	Dr: 10/7/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

[Signature]
 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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details

Silver Oak Villas LLP
 Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12201
Invoice Date.	09-07-2020
PO No.	68520
PO Date.	01-07-2020
Req ID	58141
Req Date	01-07-2020
Loc Req No	155841

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4 4790 - Electrical - other - Modular socket - 15 A - B1332	8536	40	89.00	3,560.00	18	640.80
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6 4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	10	51.00	510.00	18	91.80
7 4795 - Electrical - other - Modular Telephone Jack - B4900	8536	5	46.00	230.00	18	41.40
8 4794 - Electrical - other - Modular switch - 16 A - B0130	8536	75	55.00	4,125.00	18	742.50
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	150	36.00	5,400.00	18	972.00
10 4789 - Electrical - other - Modular switch Blank B3900	8538	175	11.00	1,925.00	18	346.50
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INWARD WITH TIME:	
Inward No. 11456	DATE 9/7/20
MRN No:	By:
Received By:	Sign:
SILVER OAK VILLAS LLP	

IGST	CGST	SGST	Total Taxable Amount	29,845.00	5,372.10
	2,686.05	2,686.05	Total Invoice Amount	35,217.10	

Rupees : Thirty Five Thousand Two Hundred Seventeen and Paise Ten Only.

for Summit Sales LLP

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 Authorised signatory

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