

PURCHASE DIVISION
Advice for approval for credit to supplier

08/09/20

Date:	<i>2/9/20</i>		Prepared by:	SOWMYA			
PO/WO no.	<i>69918</i>		PO / WO Date.	<i>28/8/20</i>			
Supplier Name	<i>SS11p</i>		PO/WO amount	<i>92,729</i>			
Firm/Company	<i>Sov 11p</i>		Project	<i>Sov 11p</i>			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	<i>12961</i>	<i>1/9/20</i>	<i>39,936</i>				
2.	<i>12962</i>	<i>"</i>	<i>43,938</i>				
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			<i>83,874</i>				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	<i>10940</i>	<i>1/9/20</i>	<i>82473</i>	☒ Yes ☐ No			
2.	<i>10941</i>	<i>"</i>	<i>82472</i>	☒ 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:			<i>83,874</i>				
Amount E – PO / WO value:			<i>92,729</i>				
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. <i>✓</i> ☒ No				
Payment – due date			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>L</i>					
Date	<i>2/9/20</i>	<i>8/9</i>					

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

#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 : 01-09-2020

Customer Details				Invoice No.		12962	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-09-2020	
				PO No.		69918	
				PO Date.		28-08-2020	
				Req ID		59411	
				Req Date		28-08-2020	
				Loc Req No		155955	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
2	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
6	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
10	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
11	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
13	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
14	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
15							
IGST		CGST	SGST	Total Taxable Amount		37,236.00	6,702.48
		3,351.24	3,351.24	Total Invoice Amount		43,938.48	
Rupees : Fourty Three Thousand Nine Hundred Thirty Eight and Paise Fourty Eight 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

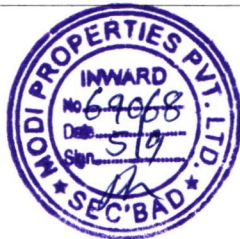
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12961		
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				PO No.		69918		
				PO Date.		28-08-2020		
				Req ID		59411		
				Req Date		28-08-2020		
				Loc Req No		155955		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	60	30.00	1,800.00	18	324.00	
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	140	57.00	7,980.00	18	1,436.40	
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	52	77.00	4,004.00	18	720.72	
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	160	65.00	10,400.00	18	1,872.00	
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60	
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	60	55.00	3,300.00	18	594.00	
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				3,045.96		3,045.96		Total Invoice Amount
								33,844.00
								6,091.92
								39,935.92

Rupees : Thirty Nine Thousand Nine Hundred Thirty Five and Paise Ninty Two Only.

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 2 Of 2

28-08-2020 2:10:56 PM

Original / Office Copy / Purchase Div.Copy

Nos					
19	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	236.00
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	80.00	15.00	0.00	1,416.00
21	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	46.00	0.00	434.24
Total Order Value . . .					92,729.12
Rupees : Ninty Two Thousand Seven Hundred Twenty Nine and Paise Twelve 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.62,63,65,66 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill not received
S/elt
9/9/20

① Part bill received

a) Inno: 12961

amt: 39,936

Dt: 11/9/20

b) Inno: 12962

amt: 43,938

Dt: 11/9/20

Balance of Rs: 8,855 receivable

2
9/9/20

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

28-08-2020 2:10:56 PM

From Company : **Silver Oak Villas LLP**

5-4-137/3 & 4, II nd Floor, M G.Road, Secunderabad - 500003

GST No. : 36ADBFS3288A2Z7



69918

27.08.20 2:29:37

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

961824433

Doc No	69918	155955
Doc Date	28-08-2020	
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	60.00	30.00	0.00	18.00	2,124.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	140.00	57.00	0.00	18.00	9,416.40
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	52.00	77.00	0.00	18.00	4,724.72
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	160.00	65.00	0.00	18.00	12,272.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	20.00	51.00	0.00	18.00	1,203.60
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	60.00	55.00	0.00	18.00	3,894.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	320.00	36.00	0.00	18.00	13,593.60
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	160.00	11.00	0.00	18.00	2,076.80
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	40.00	195.00	0.00	18.00	9,204.00
11 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	4.00	51.00	0.00	18.00	240.72
12 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	20.00	469.00	0.00	18.00	11,058.40
13 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
14 4596 - Electrical - other - MCB - 16Amps - nos	32.00	107.00	0.00	18.00	4,040.32
15 4605 - Electrical - other - MCB - 6Amps - nos	32.00	107.00	0.00	18.00	4,040.32
16 4608 - Electrical - other - MCB Dummy - NA - nos	40.00	7.00	0.00	18.00	330.40
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	7.50	0.00	18.00	1,770.00
18 4801 - Electrical - conducting - PVC round cover - 6 In -	40.00	8.00	0.00	18.00	377.60

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form Switches				SOV LLP		Site & Phase		SOV		
Company				155955		Reg. Date		27/08/2020		
Req No.:-				urgent		Approved by:		59411		
Material required before				B. Meenakshi		ID no.				
Prepared by:				For V.no:- 62,63,65,66						
Villa no:				4						
Type-A1 1100Sft 2BHK Villa				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	15.0	-	4.0	60.0	-	60.0	-	
2	6 Module plates	Nos	35.0	-	4.0	140.0	-	140.0	-	
3	8 Module plates	Nos	13.0	-	4.0	52.0	-	52.0	-	
4	AC Round sheets-3"	Nos	50.0	-	4.0	200.0	-	200.0	-	
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	8.0	-	4.0	32.0	-	32.0	-	
8	6 Amps MCB	Nos	8.0	-	4.0	32.0	-	32.0	-	
9	MCB Dummies	Nos	10.0	-	4.0	40.0	-	40.0	-	
11	16 Amps Socket	Nos	15.0	-	4.0	60.0	-	60.0	-	
12	6 Amps Socket	Nos	40.0	-	4.0	160.0	-	160.0	-	
13	T V Socket	Nos	5.0	-	4.0	20.0	-	20.0	-	
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	80.0	-	4.0	320.0	-	320.0	-	
17	Switches Dummy	Nos	20.0	-	4.0	80.0	-	80.0	-	
18	Fan Regulator	Nos	10.0	-	4.0	40.0	-	40.0	-	
19	4pole Isolator	Nos	3.0	-	4.0	12.0	-	12.0	-	
20	Bell push	Nos	1.0	-	4.0	4.0	-	4.0	-	
21	Blank Plate single	Nos	20.0	-	4.0	80.0	-	80.0	-	
22	PVC Connectors-6Amps	Nos	20.0	-	4.0	80.0	-	80.0	-	
23	Insulation Tape	Boxes	5.0	-	4.0	20.0	-	20.0	-	
24	Fan Dummy	Nos	10.0	-	4.0	40.0	-	40.0	-	
25	AC Square Sheets-3mm (4" X 2")	Nos	1.0	-	4.0	4.0	-	4.0	-	
			389.0					1,536.0		

APPROVED BY
29 AUG 2020
MANAGER

Summit Sales LLP

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

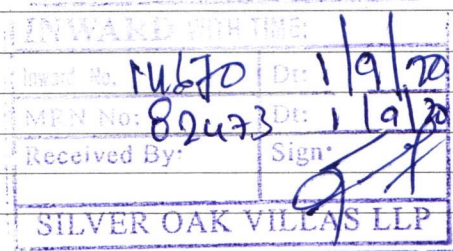
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10941
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	01-09-2020
		PO No.	69918
		PO Date.	28-08-2020
		Req ID	59411
		Req Date	28-08-2020
		Loc Req No	155955
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	40
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	32
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	32
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40
10	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
11	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
13	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
14	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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4	4788 - Electrical - other - Modular Bell switches - 6A B0310			8536	4	51.00	204.00	18	36.72
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	4	469.00	1,876.00	18	337.68
6	4799 - Electrical - other - Change over - 25 Amps -			8536	4	840.00	3,360.00	18	604.80
7	4596 - Electrical - other - MCB - 16Amps - nos			8536	32	107.00	3,424.00	18	616.32
8	4605 - Electrical - other - MCB - 6Amps - nos			8536	32	107.00	3,424.00	18	616.32
9	4608 - Electrical - other - MCB Dummy - NA - nos			8538	40	7.00	280.00	18	50.40
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15									
IGST				CGST		SGST		Total Taxable Amount	
				3,351.24		3,351.24		Total Invoice Amount	
						37,236.00		6,702.48	
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Rupees : Fourty Three Thousand Nine Hundred Thirty Eight and Paise Fourty Eight Only.									

Rupees : Fourty Three Thousand Nine Hundred Thirty Eight and Paise Fourty Eight 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 : 01-09-2020

Customer Details		DC No.	10940
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	01-09-2020
		PO No.	69918
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		Loc Req No	155955
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2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	52
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	160
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSMIT 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

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14							
15							
IGST				CGST		SGST	
3,045.96				3,045.96		3,045.96	
Total Taxable Amount				33,844.00		6,091.92	
Total Invoice Amount				39,935.92			

Rupees : Thirty Nine Thousand Nine Hundred Thirty Five and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction