

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/20	Prepared by:	Prabhakar.P	
PO/WO no.	69972	PO / WO Date.	31.8.20.	
Supplier Name	Sumit Sells P	PO/WO amount	(705) 23,955.96	
Firm/Company	Silver Oak villas L.P	Project	Phase - II.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	13022	3.9.20	12,071.40	
2.	12952	1.9.20	7056.00	
3.				
4.			19,127.00	
Amount A - Bills total(Excluding Transport & Hamali Charges):			(12,071.40)	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10993	3.9.20	82610	☒ Yes ☐ No
2.	13022	3.9.20		☒ Yes ☐ No
3.				☐ Yes ☐ No
Amount B - Other Credits :				
Amount C - Other Debits :				
Amount D (D=A+B-C) - Amount to be credited to the supplier:				
19,127.00				
Amount E - PO / WO value:				
23,955.96				
Amount F - Difference (A - E):				
4828.00				
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. / ☒ No		
Payment - due date		14/7/20		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	09/09/20			

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 : 03-09-2020

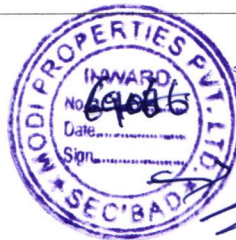
ORIGINAL INVOICE

Customer Details				Invoice No.	13022		
Silver Oak Villas LLP				Invoice Date.	03-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69972		
GSTIN : 36ADBFS3288A2Z7				PO Date.	31-08-2020		
				Req ID	59454		
				Req Date	31-08-2020		
				Loc Req No	155957		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		15	682.00	10,230.00	18	1,841.40
2							
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,230.00		1,841.40	
Total Invoice Amount				920.70		920.70	
				12,071.40			

Rupees : Twelve Thousand Seventy One and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 01-09-2020

ORIGINAL INVOICE

Customer Details Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		12952				
				Invoice Date.		01-09-2020				
				PO No.		69972				
				PO Date.		31-08-2020				
				Req ID		59454				
				Req Date		31-08-2020				
				Loc Req No		155957				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos			9405	4	1575.00	6,300.00	12	756.00	
	LR02-291 25w Street Light									
2										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,300.00		756.00
		378.00		378.00		Total Invoice Amount		7,056.00		
Rupees : Seven Thousand Fifty Six Only.										

for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-08-2020 4:00:02 PM



69972

27.08.20 2:29:37

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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	69972	155957
Doc Date	31-08-2020	
Quote No	Nil	
Quote Date	31-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos LR02-291 25w Street Light	4.00	1,575.00	0.00	12.00	7,056.00
2 4581 - Electrical - other - Gate lamp - NA - nos	21.00	682.00	0.00	18.00	16,899.96
Total Order Value . . .					23,955.96
Rupees : Twenty Three Thousand Nine Hundred Fifty Five and Paise Ninty Six 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 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 Street Light V.no.76 to 82 and Possesion Villas 42,78,48,50,18,01,03 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part 1511-13022 - 3.9.20 - 12071
② Part 1511-12992 - 1.9.20 - 7056.00
Balance receivable
8/9/20

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		29-08-2020	
Site & Phase :		Silver Oak Villas		Time:		14.06	
Supplier				Req. No.		155957	
Material required before date:			Urgent		ID No.		59454.
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Light	White	25 watts	04	Nos		
2	LR02-291-XXX-57-XX						
3	Gate Light		-	21	Nos		
4	with LED Bulb	White	5 Watts	21	Nos		
5							
6							
7							
8							
9							
10							
Remarks: For Street Light Fixing near V.no 76 to 82 Lane Purpose. & Possession villas 42,78,48,50,18,01,03 Purpose.							
Prepared By		K.Purshotham		Approved by			
Sign. & Date		29-08-2020		Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

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

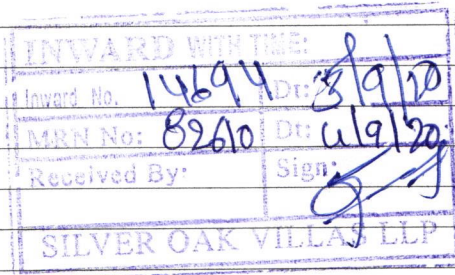
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details		DC No.	10993
Silver Oak Villas LLP		DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69972
		PO Date.	31-08-2020
		Req ID	59454
		Req Date	31-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155957
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		15
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

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

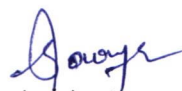
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.	13022		
Silver Oak Villas LLP				Invoice Date.	03-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69972		
GSTIN : 36ADBFS3288A2Z7				PO Date.	31-08-2020		
				Req ID	59454		
				Req Date	31-08-2020		
				Loc Req No	155957		
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,230.00		1,841.40	
Total Invoice Amount				12,071.40			

Rupees : Twelve Thousand Seventy One and Paise Fourty 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		DC No.	10931
Silver Oak Villas LLP		DC Date.	01-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69972
		PO Date.	31-08-2020
		Req ID	59454
		Req Date	31-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155957
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
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for Summit Sales LLP

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[Signature]
 Authorised signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details					Invoice No.	12952		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7					Invoice Date.	01-09-2020		
					PO No.	69972		
					PO Date.	31-08-2020		
					Req ID	59454		
					Req Date	31-08-2020		
					Loc Req No	155957		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4746 - Electrical - other - LED Lights - NA - nos	9405	4	1575.00	6,300.00	12	756.00		
LR02-291 25w Street Light								
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3								
4								
5								
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13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		6,300.00	756.00		
	378.00	378.00	Total Invoice Amount		7,056.00			

INWARD WITH TIME: 1/9/20

Inward No. 14667 Dt: 1/9/20

MRN No: Dt:

Received By: Sign: *[Signature]*

SILVER OAK VILLAS LLP

Rupees : Seven Thousand Fifty Six Only.

for Summit Sales LLP

[Signature]
Authorised signatory

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