

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/9/20		Prepared by:		SOWMYA	
PO/WO no.		70355		PO / WO Date.		12/9/20	
Supplier Name		Sslp.		PO/WO amount		43,482	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13271	17/9/20		36,325			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						36,325	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11217	17/9/20	83037	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input 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:						36,325	
Amount E – PO / WO value:						43,482	
Amount F – Difference (A – E):							
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 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 type="checkbox"/> No				
Payment – due date			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	21/9/20						

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/-

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 : 17-09-2020

Customer Details				Invoice No.	13271	
Silver Oak Villas LLP				Invoice Date.	17-09-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.	70355	
GSTIN : 36ADBFS3288A2Z7				PO Date.	12-09-2020	
				Req ID	59816	
				Req Date	11-09-2020	
				Loc Req No	155989	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	20	30.00	600.00	18	108.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	35	57.00	1,995.00	18	359.10
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	25	89.00	2,225.00	18	400.50
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	185	36.00	6,660.00	18	1,198.80
7 4789 - Electrical - other - Modular switch Blank B3900	8538	50	11.00	550.00	18	99.00
8 4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	18	195.00	3,510.00	18	631.80
9 4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
10 4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
11 4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
12 4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
13 4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
14 4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
15 4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1522.00	3,044.00	18	547.92
IGST	CGST	SGST	Total Taxable Amount		30,784.00	5,541.12
	2,770.56	2,770.56	Total Invoice Amount		36,325.12	

Rupees : Thirty Six Thousand Three Hundred Twenty Five and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order



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	70355	155989
Doc Date	12-09-2020	
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	20.00	30.00	0.00	18.00	708.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	35.00	57.00	0.00	18.00	2,354.10
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	12.00	77.00	0.00	18.00	1,090.32
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	25.00	89.00	0.00	18.00	2,625.50
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	60.00	65.00	0.00	18.00	4,602.00
6 4794 - Electrical - other - Modular switch - 16 A - nos B0130	25.00	55.00	0.00	18.00	1,622.50
7 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	185.00	36.00	0.00	18.00	7,858.80
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	50.00	11.00	0.00	18.00	649.00
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	18.00	195.00	0.00	18.00	4,141.80
10 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	10.00	469.00	0.00	18.00	5,534.20
11 4596 - Electrical - other - MCB - 16Amps - nos	24.00	107.00	0.00	18.00	3,030.24
12 4605 - Electrical - other - MCB - 6Amps - nos	24.00	107.00	0.00	18.00	3,030.24
13 4608 - Electrical - other - MCB Dummy - NA - nos	20.00	7.00	0.00	18.00	165.20
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80.00	7.50	0.00	18.00	708.00
15 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	80.00	15.00	0.00	18.00	1,416.00
17 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6w	2.00	1,522.00	0.00	18.00	3,591.92

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Part Quantity Received
 Bill No. 13271 dt. 17/9/20
 AMFI - 36,325/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Balance to receivable
 26/9/2020 Date : ___/___/___

Requisition Form Switches

Company	SOV LLP	Site & Phase	SOV
Reg No:-	155989	Req Date	10/09/2020
Material required before	Urgent	Approved by:	
Prepared by:	K Purushotham	ID no	59216
Villa no:	Club House		
Type-A1 2020SH 3BHK Villa	1	Villas	

S No.	Item Description	Units	Qty required for One Type-A 2020 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	DB BOX 16way	Nos	20	-	-	20	-	20	-	
2	4 Way SPN MDB	Nos	-	-	-	-	-	-	-	
3	2 Module plates	Nos	200	-	-	200	-	200	-	
4	3 Module plates	Nos	-	-	-	-	-	-	-	
5	4 Module plates	Nos	-	-	-	-	-	-	-	
6	6 Module plates	Nos	350	-	-	350	-	350	-	
7	8 Module plates	Nos	120	-	-	120	-	120	-	
8	12 Module plate	Nos	100	-	-	100	-	100	-	
9	AC Round sheets-3"	Nos	800	-	-	800	-	800	-	
10	40 Amps Isolator-4P	Nos	100	-	-	100	-	100	-	
11	25 Amps Change-over -2P	Nos	-	-	-	-	-	-	-	
12	16 Amps MCB	Nos	240	-	-	240	-	240	-	
13	10 Amps MCB	Nos	-	-	-	-	-	-	-	
14	6 Amps MCB	Nos	240	-	-	240	-	240	-	
15	MCB Dummies	Nos	200	-	-	200	-	200	-	
16	16 Amps Socket	Nos	250	-	-	250	-	250	-	
17	6 Amps Socket	Nos	600	-	-	600	-	600	-	
18	T V Socket	Nos	-	-	-	-	-	-	-	
19	Telephone Socket	Nos	-	-	-	-	-	-	-	
20	16 Amps Switches	Nos	250	-	-	250	-	250	-	
21	6 Amps Switches	Nos	1850	-	-	1850	-	1850	-	
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-	-	
23	Fan Dimmer	Nos	180	-	-	180	-	180	-	
24	Bell push	Nos	-	-	-	-	-	-	-	
25	Blank Plate single	Nos	500	-	-	500	-	500	-	
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-	-	
27	Insulation Tape	Boxes	30	-	-	30	-	30	-	
28	Fan Dummy	Nos	-	-	-	-	-	-	-	
29	AC Square Sheets-3mm Gauge (2" X 2")	Nos	6030	-	-	-	-	6030	-	

APPROVED
 12 AUG 2020
 MANISH PARIKH
 MANAGER PROCUREMENT

70356

70356

Summit Sales LLP

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

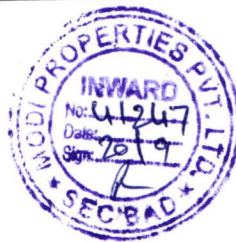
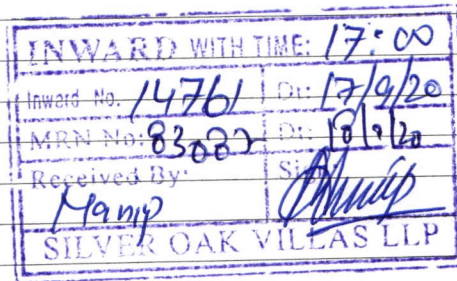
Email: purchase@modiproperties.com

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1 of 1 : 17-09-2020

Customer Details		DC No.	11217
Silver Oak Villas LLP		DC Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70355
		PO Date.	12-09-2020
		Req ID	59816
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Description of Goods		HSN/SAC	Qty
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2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	35
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	25
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	185
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	50
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	18
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
11	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		80
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
14	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
15	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
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for Summit Sales LLP

Authorized Signatory

[Handwritten Signature]

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TRANSIT COPY

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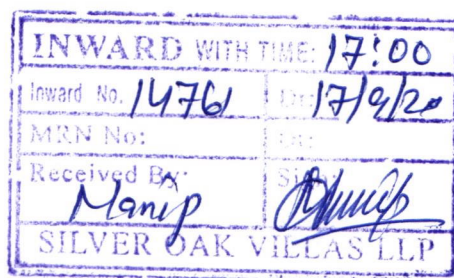
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