

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71098		PO / WO Date.		8/10/20	
Supplier Name		SBI		PO/WO amount		57,238	
Firm/Company		SBI		Project		SBI	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13722	19/10/20		45,426			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						45,426.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11628	19/10/20	84144	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						45,426.	
Amount E – PO / WO value:						57,238	
Amount F – Difference (A – E): GST-18%						11,812	
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			24.10.2020				
Remarks: Part bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/10/20	28/10/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

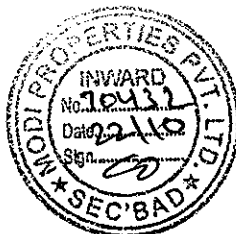
1 of 1 : 19-10-2020

Customer Details				Invoice No.		13722	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2020	
				PO No.		71098	
				PO Date.		08-10-2020	
				Req ID		60561	
				Req Date		08-10-2020	
				Loc Req No		156060	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	18	51.00	918.00	18	165.24
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	60	57.00	3,420.00	18	615.60
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	270	36.00	9,720.00	18	1,749.60
7	4789 - Electrical - other - Modular switch Blank B3900	8538	90	11.00	990.00	18	178.20
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
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	60	7.00	420.00	18	75.60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
14							
15							
IGST				CGST		SGST	
3,464.73				3,464.73		3,464.73	
Total Taxable Amount				38,497.00		6,929.46	
Total Invoice Amount				45,426.46			
Rupees : Fourty Five Thousand Four Hundred Twenty Six and Paise Fourty Six Only.							

Rupees : Fourty Five Thousand Four Hundred Twenty Six and Paise Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-10-2020 3:45:21 PM



71098

05.10.20 3:23:15

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71098	156060
Doc Date	08-10-2020	
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 4796 - Electrical - other - Modular TV Socket - NA - Nos	18.00	51.00	0.00	18.00	1,083.24
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	60.00	57.00	0.00	18.00	4,035.60
3 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	51.00	0.00	18.00	180.54
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	150.00	65.00	0.00	18.00	11,505.00
6 4794 - Electrical - other - Modular switch - 16 A - nos B0130	45.00	55.00	0.00	18.00	2,920.50
7 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	270.00	36.00	0.00	18.00	11,469.60
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	90.00	11.00	0.00	18.00	1,168.20
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	24.00	195.00	0.00	18.00	5,522.40
10 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
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	60.00	7.00	0.00	18.00	495.60
14 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	30.00	8.00	0.00	18.00	283.20
16 4799 - Electrical - other - Change over - 25 Amps - nos	3.00	840.00	0.00	18.00	2,973.60
Total Order Value . . .					57,238.26
Rupees : Fifty Seven Thousand Two Hundred Thirty Eight and Paise Twenty Six Only.					

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

2 Of 2

08-10-2020 3:45:21 PM

Original / Office Copy / Purchase Div Copy

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.76,75,72 PURPOSE

Completion Date Nil

Measurement Nil

Security Nil

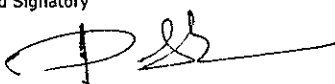
Remarks

① Part Bill / raised
Inv: 13722
Amt: 45,426/-
Dt: 19/10/20
Bhalla & Co
28/10

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/20

Material required before
 Prepared by: Mona
 Villa no: For v no 76,75,72
 Type-AI 2020st 2BHK Villa

SOV LLP: 15060
 Req. No.: 11/10/2020
 SOV: 08/10/2020
 Site & Phase: SOV
 Req. Date: 08/10/2020
 Approved by: 60501
 ID no: 60501
 Date: 08/10/2020

APPROVED
 08/10/2020
 MINIST PARIKH
 MANAGER PROCUREMENT

S No	Item Description	Qty required for One Type-A 2020 st 2BHK villa	Qty required for Type-A1 st 2BHK villa	Qty required for Type-A-1100 St 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	DB BOX 6way TPN MDB	-	-	-	-	-	-	-	-
2	4 Way SPN MDB	-	-	-	-	-	-	-	-
3	2 Module plates	4.0	-	-	12.0	-	12.0	-	-
4	3 Module plates	-	-	-	-	-	-	-	-
5	4 Module plates	-	-	-	-	-	-	-	-
6	6 Module plates	20.0	-	-	60.0	-	60.0	-	-
7	8 Module plates	-	-	-	-	-	-	-	-
8	12 Module plate	-	-	-	-	-	0.0	-	-
9	AC Round sheets-3"	-	-	-	-	-	-	-	-
10	40 Amps Isolator-4P	1.7	-	-	5.0	-	5.0	-	-
11	25 Amps Change-over -2P	1.0	-	-	3.0	-	3.0	-	-
12	16 Amps MCB	8.0	-	-	24.0	-	24.0	-	-
13	10 Amps MCB	-	-	-	-	-	-	-	-
14	6 Amps MCB	8.0	-	-	24.0	-	24.0	-	-
15	MCB Dummies	20.0	-	-	60.0	-	60.0	-	-
16	16 Amps Socket	20.0	-	-	60.0	-	60.0	-	-
17	6 Amps Socket	50.0	-	-	150.0	-	150.0	-	-
18	TV Socket	6.0	-	-	18.0	-	18.0	-	-
19	Telephone Socket	-	-	-	-	-	-	-	-
20	16 Amps Switches	15.0	-	-	45.0	-	45.0	-	-
21	6 Amps Switches	90.0	-	-	270.0	-	270.0	-	-
22	6 Amps 2 Ways Switches	-	-	-	-	-	-	-	-
23	Fan Regulator	8.0	-	-	24.0	-	24.0	-	-
24	Bell push	1.0	-	-	3.0	-	3.0	-	-
25	Blank Plate single	30.0	-	-	90.0	-	90.0	-	-
26	PVC Connectors-6Amps	-	-	-	-	-	-	-	-
27	Insulation Tape	3.0	-	-	9.0	-	9.0	-	-
28	Fan Dummy	10.0	-	-	30.0	-	30.0	-	-
29	AC Square Sheets-3mm Gauge (2' X 2')	-	-	-	-	-	-	-	-
		295.7					887.0		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

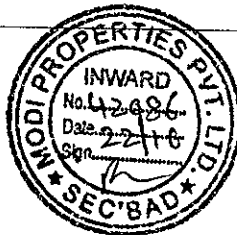
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details		DC No.	11628
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	19-10-2020
		PO No.	71098
		PO Date.	08-10-2020
		Req ID	60561
		Req Date	08-10-2020
		Loc Req No	156060
	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	18
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	60
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	270
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	90
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
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	60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
13	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	30
14			
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INWARD WITH TIME: 12:00	
Inward No. 14909	Dr. 19/10/20
MRN No: 8444	Dr: 20/10/20
Received By:	Sign
SILVER OAK VILLAS LLP	



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 - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.	13722		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	19-10-2020		
				PO No.	71098		
				PO Date.	08-10-2020		
				Req ID	60561		
				Req Date	08-10-2020		
				Loc Req No	156060		
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B1332							
5 4791 - Electrical - other - Modular socket - 6 A - nos	8536	150	65.00	9,750.00	18	1,755.00	
B1410							
6 4793 - Electrical - other - Modular Switch - 6 A - nos	8536	270	36.00	9,720.00	18	1,749.60	
B0110							
7 4789 - Electrical - other - Modular switch Blank	8538	90	11.00	990.00	18	178.20	
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		38,497.00	6,929.46	
	3,464.73	3,464.73	Total Invoice Amount		45,426.46		

Rupees : Fourty Five Thousand Four Hundred Twenty Six and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

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