

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71065		PO / WO Date.		6/10/20	
Supplier Name		SSlp.		PO/WO amount		56,229	
Firm/Company		Sowlp		Project		-Sowlp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13624	12/10/20.		33,960			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						33,960	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11544	12/10/20	83941	☒ 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:						33,960	
Amount E – PO / WO value:						56,229	
Amount F – Difference (A – E): GST-18%						22,269	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	17/10/20	27/10	28 OCT 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. 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 : 12-10-2020

Customer Details				Invoice No.		13624	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2020	
				PO No.		71065	
				PO Date.		06-10-2020	
				Req ID		60482	
				Req Date		06-10-2020	
				Loc Req No		156056	
	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 Platc - 6way - nos BP955	8536	45	57.00	2,565.00	18	461.70
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	270	36.00	9,720.00	18	1,749.60
6	4789 - Electrical - other - Modular switch Blank B3900	8538	90	11.00	990.00	18	178.20
7	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
8	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	60	7.00	420.00	18	75.60
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
11	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,780.00	5,180.40
		2,590.20	2,590.20	Total Invoice Amount		33,960.40	
Rupees : Thirty Three Thousand Nine Hundred Sixty and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

06-10-2020 5:31:01 PM



71065

05.10.20 3:23:15

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	71065	156056
Doc Date	06-10-2020	
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	45.00	57.00	0.00	18.00	3,026.70
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 . . .					56,229.36
Rupees : Fifty Six Thousand Two Hundred Twenty Nine and Paise Thirty Six Only.					

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

06-10-2020 5:31:01 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.34,63,74 PURPOSE
Completion Date Nil
Measurment Nil
Security Nil
Remarks

① Part Bill Received
Bill No: 13624
Bill date: 12/10/2020
Bill Amt: 33,960/-
Bal Amount receivable: 22,269/-
Neha
22/10/2020.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form Switches										
Company		SOV LLP		Site & Phase		SOV				
Req No:-		156056		Req. Date		06/10/2020				
Material required before		urgent		Approved by						
Prepared by:		Mona		ID no.		60482				
Villa no:		For v no 34,63,74								
Type-A1 2020Sft 3BHK Villa		3 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 6way TPN MDB	Nos	-	-	-	-	-	-		
2	4 Way SPN MDB	Nos	-	-	-	-	-	-		
3	2 Module plates	Nos	-	-	-	-	-	-		
4	3Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Boxes	-	-	-	-	-	-		
6	6 Module plates	Boxes	15.0	-	-	45.0	-	45.0		
7	8 Module plates	Nos	-	-	-	-	-	-		
8	12 Module plate	Nos	-	-	-	-	-	0.0		
9	AC Round sheets-3"	Nos	-	-	-	-	-	-		
10	40 Amps Isolator-4P	Nos	1.7	-	-	5.0	-	5.0		
11	25 Amps Change-over -2P	Nos	1.0	-	-	3.0	-	3.0		
12	16 Amps MCB	Nos	8.0	-	-	24.0	-	24.0		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	8.0	-	-	24.0	-	24.0		
15	MCB Dummys	Nos	20.0	-	-	60.0	-	60.0		
16	16 Amps Socket	Nos	20.0	-	-	60.0	-	60.0		
17	6 Amps Socket	Nos	50.0	-	-	150.0	-	150.0		
18	T.V Socket	Nos	6.0	-	-	18.0	-	18.0		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	15.0	-	-	45.0	-	45.0		
21	6 Amps Switches	Nos	90.0	-	-	270.0	-	270.0		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Regulator	Nos	8.0	-	-	24.0	-	24.0		
24	Bell push	Nos	1.0	-	-	3.0	-	3.0		
25	Blank Plate single	Nos	30.0	-	-	90.0	-	90.0		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	3.0	-	-	9.0	-	9.0		
28	Fan Dummy	Nos	10.0	-	-	30.0	-	30.0		
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	-	-	-	-	-	-		
			286.7					860.0		

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 12-10-2020

Customer Details		DC No.	11544
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	12-10-2020
		PO No.	71065
		PO Date.	06-10-2020
		Req ID	60482
		Req Date	06-10-2020
		Loc Req No	156056
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	45
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	270
6	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	90
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
8	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	60
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
11	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	30
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INWARD WITH TIME:	
Inward No. 16880	Dr. 12/10/20
MRN No: 83941	Dr: 12/10/20
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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13624	
Silver Oak Villas LLP				Invoice Date.		12-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71065	
GSTIN : 36ADBFS3288A2Z7				PO Date.		06-10-2020	
				Req ID		60482	
				Req Date		06-10-2020	
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	BP955						
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150	65.00	9,750.00	18	1,755.00
	B1410						
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	270	36.00	9,720.00	18	1,749.60
	B0110						
6	4789 - Electrical - other - Modular switch Blank	8538	90	11.00	990.00	18	178.20
	B3900						
7	4792 - Electrical - other - Modular Step Dimmer - NA	8536	12	195.00	2,340.00	18	421.20
	B1900						
8	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
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12							
13							
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	IGST	CGST	SGST	Total Taxable Amount	28,780.00		5,180.40
		2,590.20	2,590.20	Total Invoice Amount		33,960.40	
Rupees : Thirty Three Thousand Nine Hundred Sixty and Paise Fourty Only.							



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Authorised signatory