PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71065	PO / WO Date.	6/10/20
Supplier Name	SSllp.	PO/WO amount	56,229.
Firm/Company	Govllp	Project	Govllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13864	27/10/20.	4,596
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,596

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1176	27/10/20	8446.	☑ 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:	4596
Amount E – PO / WO value:	56,229.
Amount F – Difference (A – E): GST-18%	–51,633/–

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	**31.10.2020**

Remarks: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/10/20	29/11					

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/-

TAX INVOICE

ORIGINAL 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

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13864
Invoice Date.	27-10-2020
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	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	25	55.00	1,375.00	18	247.50
2	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
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IGST	CGST	SGST				
			Total Taxable Amount	3,895.00		701.10
	350.55	350.55	Total Invoice Amount	4,596.10		

Rupees : Four Thousand Five Hundred Ninty Six and Paise Ten Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7063 Date 30/10/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 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, 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	**Doc No**	71065	156056
	Doc Date	06-10-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	17-09-2019	
040-66335551 9618244433	**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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 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
Penality 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 :

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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

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

Customer Details		
Silver Oak Villas LLP	DC No.	11761
SY NO. 291, Cherlapally, Hyderabad	DC Date.	27-10-2020
	PO No.	71065
	PO Date.	06-10-2020
	Req ID	60482
GSTIN : 36ADBFS3288A2Z7	Req Date	06-10-2020
	Loc Req No	156056

	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	25
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
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INWARD WITH TIME:
Inward No. 14958 Dt. 27/10/20
MRN No: 84448 Dt: 27/10/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42201
Date 28/10
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13864
Invoice Date.	27-10-2020
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
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INWARD WITH TIME:
Inward No. 14958 Dt. 27/10/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	3,895.00	701.10
	350.55	350.55	Total Invoice Amount	4,596.10	

Rupees : Four Thousand Five Hundred Ninty Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction