

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71652	PO / WO Date.	28/10/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 68,947/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13999	02/11/2020	Rs. 50,760/- ✓
2.	14000	02/11/2020	Rs. 16,417/- ✓
3.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 67,177/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11884	02/11/2020	84729	☒ Yes ☐ No
2.	11885	02/11/2020	84725	☒ 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:

Rs. 67,177/- ✓

Amount E – PO / WO value:

Rs. 68,947/-

Amount F – Difference (A – E):

Rs. -1,770/-

Quantity received as per PO /WO ☐ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)

Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

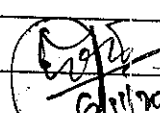
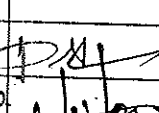
Excess / short material received ☒ Approved – within acceptable limits ☐ No (explained below)

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 07/11/2020

Remarks: Part bill received. ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/11/20	6/11/20					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details				Invoice No.		13999	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-11-2020	
				PO No.		71652	
				PO Date.		28-10-2020	
				Req ID		61012	
				Req Date		23-10-2020	
				Loc Req No		156095	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	36	30.00	1,080.00	18	194.40
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	75	57.00	4,275.00	18	769.50
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	72	89.00	6,408.00	18	1,153.44
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	60	55.00	3,300.00	18	594.00
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	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
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IGST				CGST		SGST	
				3,871.53		3,871.53	
Total Taxable Amount				43,017.00		7,743.06	
Total Invoice Amount				50,760.06			
Rupees : Fifty Thousand Seven Hundred Sixty and Paise Six Only.							

Rupees : Fifty Thousand Seven Hundred Sixty and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 02-11-2020

Customer Details				Invoice No.		14000	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-11-2020	
				PO No.		71652	
				PO Date.		28-10-2020	
				Req ID		61012	
				Req Date		23-10-2020	
				Loc Req No		156095	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
3	4608 - Electrical - other - MCB Dummy - NA - nos	8538	72	7.00	504.00	18	90.72
4	4803 - Electrical - conducting - PVC Round Cover - 3		45	7.50	337.50	18	60.76
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	18	51.00	918.00	18	165.24
7	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
8	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
9	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
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14							
15							
IGST				CGST		SGST	
				1,252.13		1,252.13	
Total Taxable Amount				13,912.50		2,504.26	
Total Invoice Amount				16,416.75			
Rupees : Sixteen Thousand Four Hundred Sixteen and Paise Seventy Five Only.							

Rupees : Sixteen Thousand Four Hundred Sixteen and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order

Page(s) 1 Of 2

28-10-2020 3:39:40 PM



Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

71652
20.10.20 4:01:43

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	71652	156095
Doc Date	28-10-2020	
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 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	36.00	30.00	0.00	18.00	1,274.40
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	75.00	57.00	0.00	18.00	5,044.50
3 4790 - Electrical - other - Modular socket - 15 A - nos B1332	72.00	89.00	0.00	18.00	7,561.44
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	150.00	65.00	0.00	18.00	11,505.00
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	60.00	55.00	0.00	18.00	3,894.00
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	270.00	36.00	0.00	18.00	11,469.60
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	90.00	11.00	0.00	18.00	1,168.20
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	24.00	195.00	0.00	18.00	5,522.40
9 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	6.00	469.00	0.00	18.00	3,320.52
10 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
11 4605 - Electrical - other - MCB - 6Amps - nos	30.00	107.00	0.00	18.00	3,787.80
12 4608 - Electrical - other - MCB Dummy - NA - nos	72.00	7.00	0.00	18.00	594.72
13 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	45.00	7.50	0.00	18.00	398.25
14 4585 - Electrical - other - Insulation tape - NA - nos Bal. 150	180.00	10.00	0.00	18.00	2,124.00
15 4796 - Electrical - other - Modular TV Socket - NA - Nos	18.00	51.00	0.00	18.00	1,083.24
16 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	51.00	0.00	18.00	180.54
17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	30.00	8.00	0.00	18.00	283.20
18 4799 - Electrical - other - Change over - 25 Amps - nos For Silver Oak Villas LLP	6.00	840.00	0.00	18.00	5,947.20

Accepted the above Terms And Conditions

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

28-10-2020 3:39:40 PM

Original / Office Copy / Purchase Div.Copy

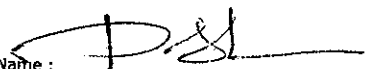
Total Order Value . . .	68,946.81
Rupees : Sixty Eight Thousand Nine Hundred Fourty Six and Paise Eighty One Only.	

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.92,93,94 house purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

APPROVED
24 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

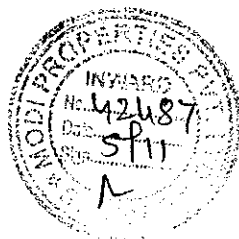
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details		DC No.	11884
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	02-11-2020
		PO No.	71652
		PO Date.	28-10-2020
		Req ID	61012
		Req Date	23-10-2020
		Loc Req No	156095
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	36
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	72
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60
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	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
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INWARD WITH TIME:	
Inward No. 16994	Dr. 21/11/20
MRN No: 84729	Dr: 21/11/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details				Invoice No.		13999	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-11-2020	
				PO No.		71652	
				PO Date.		28-10-2020	
				Req ID		61012	
				Req Date		23-10-2020	
				Loc Req No		156095	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	36	30.00	1,080.00	18	194.40	
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	75	57.00	4,275.00	18	769.50	
3 4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	72	89.00	6,408.00	18	1,153.44	
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00	
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	60	55.00	3,300.00	18	594.00	
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 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52	
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		43,017.00	7,743.06	
	3,871.53	3,871.53	Total Invoice Amount		50,760.06		

Rupees : Fifty Thousand Seven Hundred Sixty and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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

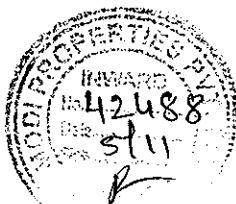
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details		DC No.	11885
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	02-11-2020
		PO No.	71652
		PO Date.	28-10-2020
		Req ID	61012
		Req Date	23-10-2020
		Loc Req No	156095
Description of Goods		HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
3	4608 - Electrical - other - MCB Dummy - NA - nos	8538	72
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		45
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	18
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
8	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	30
9	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
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INWARD WITH TIME: 01	
Inward No. 14993	Dr. 2/11/20
MGRY No: 84725	Dr. 2/11/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details				Invoice No.		14000	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-11-2020	
				PO No.		71652	
				PO Date.		28-10-2020	
				Req ID		61012	
				Req Date		23-10-2020	
				Loc Req No		156095	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
3	4608 - Electrical - other - MCB Dummy - NA - nos	8538	72	7.00	504.00	18	90.72
4	4803 - Electrical - conducting - PVC Round Cover - 3		45	7.50	337.50	18	60.76
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	18	51.00	918.00	18	165.24
7	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
8	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
9	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,252.13		1,252.13	
Total Taxable Amount				13,912.50		2,504.26	
Total Invoice Amount						16,416.75	

Rupees : Sixteen Thousand Four Hundred Sixteen and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory