Duplicate

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70355	PO / WO Date.	12/9/20
Supplier Name	ss llp.	PO/WO amount	43,481
Firm/Company	Sol llp	Project	Sol llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13714	17/10/20.	7,156
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,156

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11620	17/10/20	84135	☑ 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:	7,156
Amount E – PO / WO value:	43,481.
Amount F – Difference (A – E): GST-18%	

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:	Sowmya	DSL					
Date	20/10/20	13/11					

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	Invoice No.	13714
Silver Oak Villas LLP	Invoice Date.	17-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70355
	PO Date.	12-09-2020
	Req ID	59816
	Req Date	11-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	25	55.00	1,375.00	18	247.50
	B0130						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	10	469.00	4,690.00	18	844.20
	40 ams						
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IGST	CGST	SGST				
			Total Taxable Amount	6,065.00		1,091.70
	545.85	545.85	Total Invoice Amount	7,156.70		

Rupees : Seven Thousand One Hundred Fifty Six and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70424 Date 22/10 Sign.

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	**Doc No**	70355	155989
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**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	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
					Total Order Value . . .	**43,481.82**

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 11-11-2020 11:38:46 Original / Office Copy / Purchase Div.Copy

Rupees : Fourty Three Thousand Four Hundred Eighty One and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	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	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 club house purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
V.B
18/11/2020

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form Switches									
Company	SOV LLP			Site & Phase		SOV			
Req No:-	155989			Req. Date		10-09-2020			
Material required before	Urgent			Approved by:					
Prepared by:	K.Purshotham			ID no.					
Villa no:	Club House								
Type-A1 2020Sft 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	2.0	-	-	2.0	-	2.0		
2	4 Way SPN MDB	Nos	-	-	-	-	-	-		
3	2 Module plates	Nos	20.0	-	-	20.0	-	20.0		
4	3Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Nos	-	-	-	-	-	-		
6	6 Module plates	Nos	35.0	-	-	35.0	-	35.0		
7	8 Module plates	Nos	12.0	-	-	12.0	-	12.0		
8	12 Module plate	Nos	10.0	-	-	10.0	-	10.0		
9	AC Round sheets-3"	Nos	80.0	-	-	80.0	-	80.0		
10	40 Amps Isolator-4P	Nos	10.0	-	-	10.0	-	10.0		
11	25 Amps Change-over -2P	Nos	-	-	-	-	-	-		
12	16 Amps MCB	Nos	24.0	-	-	24.0	-	24.0		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	24.0	-	-	24.0	-	24.0		
15	MCB Dummys	Nos	20.0	-	-	20.0	-	20.0		
16	16 Amps Socket	Nos	25.0	-	-	25.0	-	25.0		
17	6 Amps Socket	Nos	60.0	-	-	60.0	-	60.0		
18	T.V Socket	Nos	-	-	-	-	-	-		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	25.0	-	-	25.0	-	25.0		
21	6 Amps Switches	Nos	185.0	-	-	185.0	-	185.0		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Dimmer	Nos	18.0	-	-	18.0	-	18.0		
24	Bell push	Nos	-	-	-	-	-	-		
25	Blank Plate single	Nos	50.0	-	-	50.0	-	50.0		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	3.0	-	-	3.0	-	3.0		
28	Fan Dummy	Nos	-	-	-	-	-	-		
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	-	-	-	-	-	-		
			603.0					603.0		

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	11620
Silver Oak Villas LLP	DC Date.	17-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70355
	PO Date.	12-09-2020
	Req ID	59816
	Req Date	11-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155989

	Description of Goods	HSN/SAC	Qty
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2	4798 - Electrical - other - FP Isolator - NA - nos	8536	10
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INWARD WITH TIME:
Inward No. 4901 Dt. 17/10/20
MRN No: 84135 Dt: 20/10/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42093
Date 22/10
Sign

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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Silver Oak Villas LLP	Invoice Date.	17-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70355
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	Req ID	59816
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INWARD WITH TIME:
Inward No. 14901 Dt. 17/10/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	6,065.00		1,091.70
	545.85	545.85	Total Invoice Amount		7,156.70	

Rupees : Seven Thousand One Hundred Fifty Six and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory