

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/11/20		Prepared by: Prabhakar.P	
PO/WO no. 71898		PO / WO Date. 5.11.20	
Supplier Name Summit Seals LLP		PO/WO amount 73,026.66	
Firm/Company 89/202 Oak Villas LLP		Project Phani-IX	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14158	9/11/20	4,520.58
2	14157	9/11/20	56,018.14
3			
4			60,538.72
Amount A – Bills total(Excluding Transport & Hamali Charges):			4520.58
Sl. No.	DC No	DC. Date	MRN No.
1.	12024	9.11.20	84923 85068
2.	12023	9.11.20	85067
3.			
DC matches MRN			
☒ Yes ☐ No			
☒ Yes ☐ No			
☐ 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: 60,538.72			
Amount E – PO / WO value: 73,026.66			
Amount F – Difference (A – E): GST-18% 12,487.94			
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		16-11-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	17/11/20		

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. 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

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 : 09-11-2020

Customer Details				Invoice No.		14158		
Silver Oak Villas LLP sy no 11,12,14,15,16,17,18,294 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-11-2020		
				PO No.		71898		
				PO Date.		05-11-2020		
				Req ID		61301		
				Req Date		05-11-2020		
				Loc Req No		156125		
	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	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54	
3	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20	
4	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60	
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14								
15								
				IGST	CGST	SGST	Total Taxable Amount	3,831.00
					344.79	344.79	Total Invoice Amount	4,520.58
Rupees : Four Thousand Five Hundred Twenty and Paise Fifty Eight Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 09-11-2020

Customer Details				Invoice No.		14157							
Silver Oak Villas LLP sy no 11,12,14,15,16,17,18,294 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-11-2020							
				PO No.		71898							
				PO Date.		05-11-2020							
				Req ID		61301							
				Req Date		05-11-2020							
				Loc Req No		156125							
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922			8536	60	30.00	1,800.00	18	324.00				
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	32	89.00	2,848.00	18	512.64				
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	40	55.00	2,200.00	18	396.00				
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	120	11.00	1,320.00	18	237.60				
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	2	469.00	938.00	18	168.84				
10	4596 - Electrical - other - MCB - 16Amps - nos			8536	36	107.00	3,852.00	18	693.36				
11	4605 - Electrical - other - MCB - 6Amps - nos			8536	48	107.00	5,136.00	18	924.48				
12	4608 - Electrical - other - MCB Dummy - NA - nos			8538	72	7.00	504.00	18	90.72				
13	4803 - Electrical - conducting - PVC Round Cover - 3				60	7.50	450.00	18	81.00				
14													
15													
IGST							CGST		SGST	Total Taxable Amount	47,473.00		8,545.14
							4,272.57		4,272.57	Total Invoice Amount	56,018.14		
Rupees : Fifty Six Thousand Eighteen and Paise Fourteen Only.													

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 09-11-2020

Customer Details		DC No.	12023
Silver Oak Villas LLP		DC Date.	09-11-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71898
		PO Date.	05-11-2020
		Req ID	61301
		Req Date	05-11-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156125
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	32
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	270
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	120
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	36
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	48
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	72
13	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		60
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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

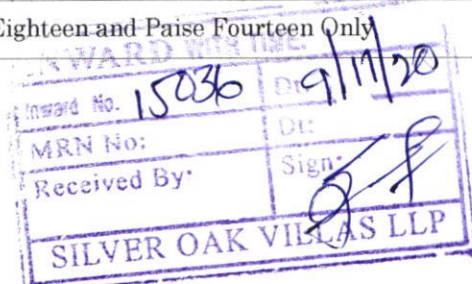
1 of 1 : 09-11-2020

Customer Details				Invoice No.		14157	
Silver Oak Villas LLP sy no 11,12,14,15,16,17,18,294 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-11-2020	
				PO No.		71898	
				PO Date.		05-11-2020	
				Req ID		61301	
				Req Date		05-11-2020	
				Loc Req No		156125	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	60	30.00	1,800.00	18	324.00
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	32	89.00	2,848.00	18	512.64
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	40	55.00	2,200.00	18	396.00
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	120	11.00	1,320.00	18	237.60
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	2	469.00	938.00	18	168.84
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	48	107.00	5,136.00	18	924.48
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	72	7.00	504.00	18	90.72
13	4803 - Electrical - conducting - PVC Round Cover - 3		60	7.50	450.00	18	81.00
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				47,473.00		8,545.14	
4,272.57				4,272.57		Total Invoice Amount	
				56,018.14			
Rupees : Fifty Six Thousand Eighteen and Paise Fourteen Only							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

06-11-2020 12:12:13

Orig



71898

30.10.20 4:44:41

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71898	156125
Doc Date	05-11-2020	
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	60.00	30.00	0.00	18.00	2,124.00
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	120.00	11.00	0.00	18.00	1,557.60
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	45.00	107.00	0.00	18.00	5,681.70
11 4605 - Electrical - other - MCB - 6Amps - nos	60.00	107.00	0.00	18.00	7,575.60
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	60.00	7.50	0.00	18.00	531.00
14 4585 - Electrical - other - Insulation tape - NA - nos	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	3.00	840.00	0.00	18.00	2,973.60

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

06-11-2020 12:12:13

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .									73,026.66
Rupees : Seventy Three Thousand Twenty Six and Paise Sixty Six 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 Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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.65,66,60 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part material received
a) Inv no: 14158 - 9/11/20 - 4520.58
b) Inv no: 14157 - 9/11/20 - 56018.14
Balance receivable

13/11/20

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form Switches				SOV LLP		Site & Phase		SOV				
Company				156125		Req. Date		04-11-2020				
Req No:-				06-11-2020		Approved by:						
Material required before				Mona		ID no		61301				
Prepared by:				For v no: 65 66 60								
Villa no:				3 Villas								
Type-A1 2020Sft 3BHK Villa				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		
Item Description				Units						Qty Available at site	Balance Qty to be ordered	
S No											Inward No	Date
1	DB BOX 6way TPN MDB			Nos	-	-	-	-	-	-	-	-
2	4 Way SPN MDB			Nos	-	-	-	-	-	-	-	-
3	2 Module plates			Nos	20.0	-	-	-	-	60.0	60.0	-
4	3Module plates			Nos	-	-	-	-	-	-	-	-
5	4 Module plates			Boxes	-	-	-	-	-	-	-	-
6	6 Module plates			Boxes	25.0	-	-	-	-	75.0	75.0	-
7	8 Module plates			Nos	-	-	-	-	-	-	-	-
8	12 Module plate			Nos	-	-	-	-	-	-	0.0	-
9	AC Round sheets-3"			Nos	20.0	-	-	-	-	60.0	60.0	-
10	40 Amps Isolator-4P			Nos	2.0	-	-	-	-	6.0	6.0	-
11	25 Amps Change-over -2P			Nos	1.0	-	-	-	-	3.0	3.0	-
12	16 Amps MCB			Nos	15.0	-	-	-	-	45.0	45.0	-
13	10 Amps MCB			Nos	-	-	-	-	-	-	-	-
14	6 Amps MCB			Nos	20.0	-	-	-	-	60.0	60.0	-
15	MCB Dummies			Nos	24.0	-	-	-	-	72.0	72.0	-
16	16 Amps Socket			Nos	24.0	-	-	-	-	72.0	72.0	-
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	20.0	-	-	-	-	60.0	60.0	-
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	40.0	-	-	-	-	120.0	120.0	-
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	-	-	-	-	-	-	-	-
					379.0							1,137.0

APPROVED
3-11-2020
S. MANAGER PURCHASE

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 : 09-11-2020

Customer Details		DC No.	12024
Silver Oak Villas LLP		DC Date.	09-11-2020
sy no 11,12,14,15,16,17,18,294		PO No.	71898
		PO Date.	05-11-2020
		Req ID	61301
		Req Date	05-11-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156125
	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	18
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
3	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	30
4	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
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INWARD WITH TIME:	
Inward No. 15032	Dt. 9/10/20
MRN No: 85068	Dt. 10/11/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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

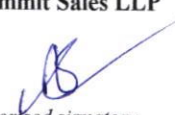
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2020

Customer Details				Invoice No.	14158			
Silver Oak Villas LLP sy no 11,12,14,15,16,17,18,294 GSTIN : 36ADBFS3288A2Z7				Invoice Date.	09-11-2020			
				PO No.	71898			
				PO Date.	05-11-2020			
				Req ID	61301			
				Req Date	05-11-2020			
				Loc Req No	156125			
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 4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54		
3 4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20		
4 4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60		
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14								
15								
IGST	CGST	SGST	Total Taxable Amount	3,831.00		689.58		
	344.79	344.79	Total Invoice Amount	4,520.58				

Rupees : Four Thousand Five Hundred Twenty and Paise Fifty Eight Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction