PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71652	PO / WO Date.	28/10/20.
Supplier Name	sslp	PO/WO amount	68,946
Firm/Company	Sov llp.	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14151.	9/11/20.	1,770
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12017	9/11/20	85066	☑ 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:	1,770.
Amount E – PO / WO value:	68,946.
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	14.11.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DR					
Date	11/11/20	13/11/20					

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

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.	14151
Silver Oak Villas LLP	Invoice Date.	09-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71652
	PO Date.	28-10-2020
	Req ID	61012
	Req Date	23-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	150	10.00	1,500.00	18	270.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount		1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD 71158 Date 12/11

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 28-10-2020 3:39:40 PM

71652 Copy

20.10.20 4:01:43

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**	71652	156095
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	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*	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	6.00	840.00	0.00	18.00	5,947.20

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

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

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:-	15609[illegible]			Req. Date		23-[illegible]-2020
Material required before	26-10-2020			Approved by:		
Prepared by:	Mona			ID no.	61012	
Villa no:	For v no: 92,93,94					
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	12.0	-	-	36.0	-	36.0		
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	15.0	-	-	45.0	-	45.0		
10	40 Amps Isolator-4P	Nos	2.0	-	-	6.0	-	6.0		
11	25 Amps Change-over -2P	Nos	2.0	-	-	6.0	-	6.0		
12	16 Amps MCB	Nos	10.0	-	-	30.0	-	30.0		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	10.0	-	-	30.0	-	30.0		
15	MCB Dummys	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	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	-	-	-	-	-	-		
			342.0					1,026.0		

71652

APPROVED
24 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	DC No.	12017
Silver Oak Villas LLP	DC Date.	09-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71652
	PO Date.	28-10-2020
	Req ID	61012
GSTIN : 36ADBFS3288A2Z7	Req Date	23-10-2020
	Loc Req No	156095

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	150
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INWARD WITH TIME:
Inward No. 15041 Dt: 9/11/20
MRN No: 85066 Dt: 10/11/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42641 Date 10/11 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	14151
Silver Oak Villas LLP	Invoice Date.	09-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71652
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	Req ID	61012
	Req Date	23-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	150	10.00	1,500.00	18	270.00
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INWARD WITH TIME:
Inward No. 15841 Dt: 9/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction