PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71898.	PO / WO Date.	5/11/20
Supplier Name	SSllp.	PO/WO amount	73,026.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14349.	23/11/20.	12,488
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,488.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12183.	23/11/20	85539	☑ 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:	12,488
Amount E – PO / WO value:	73,026.
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	**29.11.2020**
Remarks:	Paid Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	24/11/20	28/11/20					

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	14349
sy no 291,cherlapally hyd	Invoice Date.	23-11-2020
	PO No.	71898
	PO Date.	05-11-2020
	Req ID	61301
GSTIN : 36ADBFS3288A2Z7	Req Date	05-11-2020
	Loc Req No	156125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
2	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	9	107.00	963.00	18	173.34
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	180	10.00	1,800.00	18	324.00
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IGST	CGST	SGST			
	952.47	952.47	Total Taxable Amount	10,583.00	1,904.94
			Total Invoice Amount	12,487.94	

Rupees : Twelve Thousand Four Hundred Eighty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71587
Date 27/11/20
Sign. Nele

Authorised signatory

Purchase Order

 06-11-2020 12:12:13

Origi 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	**Doc No**	71898	156125
	Doc Date	05-11-2020	
	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*	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

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 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
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.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 - 56 018.14
Ballance receivable
13/11/20

(2) Final bill received
Inv no: 14349
Amt: 12,488/-
Dt: 23/11/20
28/11/20

For *Silver Oak Villas LLP*
Authorised Signatory
06/11/2020
Name : ____________
Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Company.	
Req No:-.	SOV L
Material required before	15
Prepared by:	06-11-
Villa no:	Mona
Type-A1 2020Sft 3BHK Villa	For v r
	3

S No.	Item Description	Units
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
7	8 Module plates	Nos
8	12 Module plate	Nos
9	AC Round sheets-3"	Nos
10	40 Amps Isolator-4P	Nos
11	25 Amps Change-over -2P	Nos
12	16 Amps MCB	Nos
13	10 Amps MCB	Nos
14	6 Amps MCB	Nos
15	MCB Dummys	Nos
16	16 Amps Socket	Nos
17	6 Amps Socket	Nos
18	T.V Socket	Nos
19	Telephone Socket	Nos
20	16 Amps Switches	Nos
21	6 Amps Switches	Nos
22	6 Amps 2 Ways Switches	Nos
23	Fan Regulator	Nos
24	Bell push	Nos
25	Blank Plate single	Nos
26	PVC Connectors-6Amps	Nos
27	Insulation Tape	Boxes
28	Fan Dummy	Nos
29	AC Square Sheets-3mm Guage (2' X 2')	Nos

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.	12183
sy no 291,cherlapally hyd	DC Date.	23-11-2020
	PO No.	71898
	PO Date.	05-11-2020
	Req ID	61301
GSTIN : 36ADBFS3288A2Z7	Req Date	05-11-2020
	Loc Req No	156125

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	9
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	180
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INWARD WITH TIME:
Inward No. 15168 Dt: 23/11/20
MRN No: 85539 Dt: 23/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 93158
Date 23/11

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14349
sy no 291,cherlapally hyd	Invoice Date.	23-11-2020
	PO No.	71898
	PO Date.	05-11-2020
	Req ID	61301
GSTIN : 36ADBFS3288A2Z7	Req Date	05-11-2020
	Loc Req No	156125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
2	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	9	107.00	963.00	18	173.34
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	180	10.00	1,800.00	18	324.00
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INWARD WITH TIME:
Inward No. 15118 Dt. 23/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	10,583.00	1,904.94
	952.47	952.47	Total Invoice Amount	12,487.94	

Rupees : Twelve Thousand Four Hundred Eighty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction