

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		SSlp.		PO/WO amount		73,026.	
Firm/Company		Sovlp		Project		Sovlp	
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	85529	☒ 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: <i>Final Bill</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
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

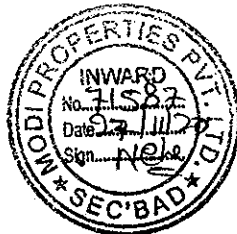
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14349	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-11-2020	
				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	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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14							
15							
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(6) 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, IIInd 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

Measurement Nil

Security Nil

Remarks

① Part material received
a) Inr no: 14158 - 9/11/20 - 4520.58
b) Inr no: 14157 - 9/11/20 - 56 018.14
Billance receivable

2
18/11/20

② Final bill received
Inr no: 14249
Amt: 12,488/-
Dt: 22/11/20

2
28/11/20

For Silver Oak Villas LLP

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/_

Req No:- 15

Material required before 06-11-

Prepared by: Mona

Villa no: For v r

Type-A1 2020Sft 3BHK Villa 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

Summit Sales LLP

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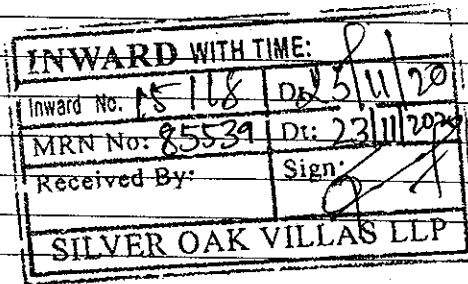
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12183
Silver Oak Villas LLP		DC Date.	23-11-2020
sy no 291,cherlapally hyd		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
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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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for Summit Sales LLP

Authorised Signatory

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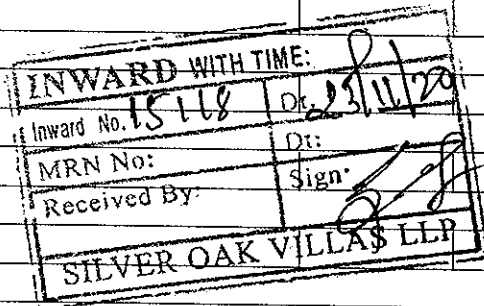
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