

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72474		PO / WO Date.		26/11/20	
Supplier Name		S81p.		PO/WO amount		1566 55,917	
Firm/Company		Sow 1p		Project		Sow 1p	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14505	30/11/20.	41,528.				
2	14506.	"	14,389.				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,917				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12321	30/11/20	85824	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	12322	"	85823	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			55,917				
Amount E – PO / WO value:			55,917				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		5.12.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/12/20		5/12				

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/-

Summit Sales LLP**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

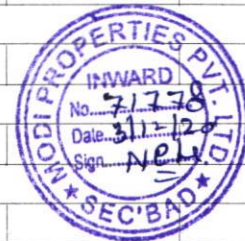
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2020

Customer Details				Invoice No.	14506	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	30-11-2020	
				PO No.	72474	
				PO Date.	26-11-2020	
				Req ID	61837	
				Req Date	26-11-2020	
				Loc Req No	156196	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4605 - Electrical - other - MCB - 6Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
2 4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	44.10
3 4803 - Electrical - conducting - PVC Round Cover - 3		60	7.50	450.00	18	81.00
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	120	10.00	1,200.00	18	216.00
5 4796 - Electrical - other - Modular TV Socket - NA -	8436	18	51.00	918.00	18	165.24
6 4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
7 4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	51.84
8 4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
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15						
IGST	CGST	SGST	Total Taxable Amount	12,194.00		2,194.92
	1,097.46	1,097.46	Total Invoice Amount			14,388.92
Rupees : Fourteen Thousand Three Hundred Eighty Eight and Paise Ninty Two Only.						



71778

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

ORIGINAL INVOICE

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				PO Date.	26-11-2020	
				Req ID	61837	
				Req Date	26-11-2020	
				Loc Req No	156196	
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	25	89.00	2,225.00	18	400.50
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	125	65.00	8,125.00	18	1,462.50
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	25	55.00	1,375.00	18	247.50
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
7 4789 - Electrical - other - Modular switch Blank B3900	8538	150	11.00	1,650.00	18	297.00
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	6	469.00	2,814.00	18	506.52
10 4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	35,194.00		6,334.92
	3,167.46	3,167.46	Total Invoice Amount	41,528.92		
Rupees : Forty One Thousand Five Hundred Twenty Eight and Paise Ninty Two Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-11-2020 3:33:47 PM



72474

16.11.20 11:25:36

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		Doc No	156196
Summit Sales LLP		72474	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	26-11-2020
		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	25.00	89.00	0.00	18.00	2,625.50
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	125.00	65.00	0.00	18.00	9,587.50
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	25.00	55.00	0.00	18.00	1,622.50
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	140.00	36.00	0.00	18.00	5,947.20
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	150.00	11.00	0.00	18.00	1,947.00
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	60.00	107.00	0.00	18.00	7,575.60
12 4608 - Electrical - other - MCB Dummy - NA - nos	35.00	7.00	0.00	18.00	289.10
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	120.00	10.00	0.00	18.00	1,416.00
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	36.00	8.00	0.00	18.00	339.84
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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

27-11-2020 3:33:47 PM

Original / Office Copy / Purchase Div.Copy

		Total Order Value . . .	55,917.84
Rupees : Fifty Five Thousand Nine Hundred Seventeen and Paise Eighty Four 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
- 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.61,91,94 purpose
- Completion Date** Nil
- Measurement** Nil
- Security** Nil
- Remarks**

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

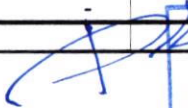
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form Switches											
Company			SOV LLP			Site & Phase			SOV		
Req No:-			156196			Req. Date			26-11-2020		
Material required before			urgent			Approved by:					
Prepared by:			Mona			ID no.					
Villa no:			For v no: 61,91,94								
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	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	-	-	30.0	-	30.0			
13	10 Amps MCB	Nos	-	-	-	-	-	-			
14	6 Amps MCB	Nos	20.0	-	-	60.0	-	60.0			
15	MCB Dummys	Nos	24.0	-	-	35.0	-	35.0			
16	16 Amps Socket	Nos	24.0	-	-	25.0	-	25.0			
17	6 Amps Socket	Nos	50.0	-	-	125.0	-	125.0			
18	T.V Socket	Nos	6.0	-	-	15.0	-	15.0			
19	Telephone Socket	Nos	-	-	-	-	-	-			
20	16 Amps Switches	Nos	40.0	-	-	25.0	-	25.0			
21	6 Amps Switches	Nos	90.0	-	-	140.0	-	140.0			
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	50.0	-	-	150.0	-	150.0			
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-			
27	Insulation Tape	Boxes	2.0	-	-	6.0	-	6.0			
28	Fan Dummy	Nos	12.0	-	-	36.0	-	36.0			
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	-	-	-	-	-	-			
			410.0					878.0			


APPROVED
 27 OCT 2020
P. PRABHAKAR
 Sr. 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 : 30-11-2020

Customer Details		DC No.	12321
Silver Oak Villas LLP		DC Date.	30-11-2020
sy no 291,cherlapally hyd		PO No.	72474
		PO Date.	26-11-2020
		Req ID	61837
		Req Date	26-11-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156196
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	25
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	125
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	25
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	150
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 15123	Dt. 30/11/20
MRN No: 85824	Dt: 30/11/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	

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

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1 of 1 : 30-11-2020

Customer Details				Invoice No.	14505	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	30-11-2020	
				PO No.	72474	
				PO Date.	26-11-2020	
				Req ID	61837	
				Req Date	26-11-2020	
				Loc Req No	156196	
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	25	89.00	2,225.00	18	400.50
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	125	65.00	8,125.00	18	1,462.50
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	25	55.00	1,375.00	18	247.50
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
7 4789 - Electrical - other - Modular switch Blank B3900	8538	150	11.00	1,650.00	18	297.00
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	6	469.00	2,814.00	18	506.52
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IGST	CGST	SGST	Total Taxable Amount		35,194.00	6,334.92
	3,167.46	3,167.46	Total Invoice Amount		41,528.92	
Rupees : Fourty One Thousand Five Hundred Twenty Eight and Paise Ninty Two Only.						

for Summit Sales LLP

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Summit Sales LLP

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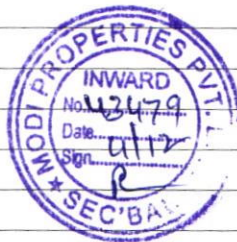
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2	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		60
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	120
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	18
6	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
7	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	36
8	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 15172	Dr. 30/11/20
MRN No: 85823	Dt: 30/11/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

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2 4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	44.10		
3 4803 - Electrical - conducting - PVC Round Cover - 3		60	7.50	450.00	18	81.00		
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	120	10.00	1,200.00	18	216.00		
5 4796 - Electrical - other - Modular TV Socket - NA -	8436	18	51.00	918.00	18	165.24		
6 4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54		
7 4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	51.84		
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IGST	CGST	SGST	Total Taxable Amount	12,194.00		2,194.92		
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MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP


 Authorised signatory