

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/12/2020		Prepared by:		MINISH.	
PO/WO no.		72882		PO / WO Date.		11/12/2020.	
Supplier Name		SSLLP.		PO/WO amount		55,275/-	
Firm/Company		SOVLLP.		Project		SOV- Phase IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15027	24/12/2020.		2,745/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,745/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12795	24/12/2020	86756	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						✓ 2,745/-	
Amount E – PO / WO value:						55,275/-	
Amount F – Difference (A – E):						52,980/-	
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			02/01/2021.				
Remarks: PO cleared.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			30 DEC 2020				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 24-12-2020

Customer Details				Invoice No.		15027	
Silver Oak Villas LLP				Invoice Date.		24-12-2020	
sy no 291,cherlapally hyd				PO No.		72882	
GSTIN : 36ADBFS3288A2Z7				PO Date.		11-12-2020	
				Req ID		62201	
				Req Date		10-12-2020	
				Loc Req No		156232	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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14							
15							
IGST				CGST		SGST	
209.34				209.34		2,326.00	
Total Taxable Amount				Total Invoice Amount		418.68	
						2,744.68	

Rupees : Two Thousand Seven Hundred Forty Four and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

72882

05.12.20 12:12:19

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, II nd 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	72882	156232
Doc Date	11-12-2020	
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	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	30.00	55.00	0.00	18.00	1,947.00
6 4793 - Electrical - other - Modular Switch - 6 A - nos R0110	140.00	36.00	0.00	18.00	5,947.20
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	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 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	60.00	7.50	0.00	18.00	531.00
13 4585 - Electrical - other - Insulation tape - NA - nos	120.00	10.00	0.00	18.00	1,416.00
14 4796 - Electrical - other - Modular TV Socket - NA - Nos	15.00	51.00	0.00	18.00	902.70
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	51.00	0.00	18.00	180.54
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	36.00	8.00	0.00	18.00	339.84
17 4799 - Electrical - other - Change over - 25 Amps - nos	3.00	855.00	0.00	18.00	3,026.70
18 4608 - Electrical - other - MCB Dummy - NA - nos	35.00	7.00	0.00	18.00	289.10

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _____

Purchase Order

Page(s) 2 Of 2

11-12-2020 13:16:40

Original / Office Copy / Purchase Div. Copy

Rupees : Fifty Five Thousand Seven Hundred Twenty Five and Paise Fifty Only.

Total Order Value ...

55,725.50

Terms and Conditions :-

Specification / Brand All items Si.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.93,72,68 pose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part Quantity Received Bal. Receivable :

Bill No/- 15027 Dtt 24/12/20 Amt/- 2,745/-

Bal/- Amt/- 2,980/- Receivable

41
30/12/2020

For Silver Oak Villas LLP

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/

4100 8530

Date _____

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

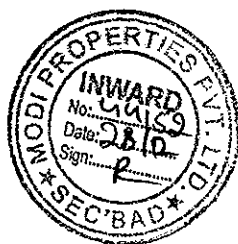
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INWARD WITH TIME:	
Inward No. 15304	Dt. 24/12/20
MRN No: 86756	Dt: 26/12/2020
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

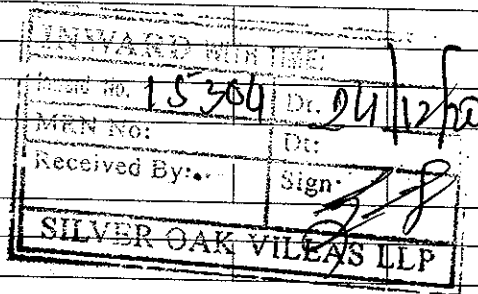
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