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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		30/12					

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and 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. 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15027
Invoice Date.	24-12-2020
PO No.	72882
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
3							
4							
5							
6							
7							
8							
9							
10							
11	86756.						
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,326.00		418.68
	209.34	209.34	Total Invoice Amount	2,744.68		

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

MODI PROPERTIES SECUNDERABAD
INWARD
No: 72692
Date: 28/12
Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 11-12-2020 13:16:40

Purchase Order

72882
05.12.20 12:12:19

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

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 *B0110*	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

11-12-2020 13:16:40

Original / Office Copy / Purchase Div.Copy

	Total Order Value . . . 55,725.50
Rupees : Fifty Five Thousand Seven Hundred Twenty Five and Paise Fifty Only.	

Part Quantity Recieved Bal. Recievable.
Bill No. 15027 Dt. 24/12/20 Amt. 2,745/-
Bal. Amt. 52,980/- Recievable.
30/12/2020

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.93,72,68 pose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

72882

Requisition Form Switches										
Company		SOV LLP			Site & Phase		SOV			
Req No:-		156232			Req. Date		10-12-2020			
Material required before		12-12-2020			Approved by:					
Prepared by:		Mona			ID no.	62201				
Villa no:		For v no:93,72,68								
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	-	30.0		
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	-	120.0		
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					853.0		

11 DEC 2020

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.	12795
sy no 291,cherlapally hyd	DC Date.	24-12-2020
	PO No.	72882
	PO Date.	11-12-2020
	Req ID	62201
GSTIN : 36ADBFS3288A2Z7	Req Date	10-12-2020
	Loc Req No	156232

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	18
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No. 15304 Dt. 24/12/20		
27	MRN No: 86756 Dt: 26/12/2020		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

MODI PROPERTIES PVT. LTD. INWARD No: 44152 Date: 28.10 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15027
sy no 291,cherlapally hyd	Invoice Date.	24-12-2020
	PO No.	72882
	PO Date.	11-12-2020
	Req ID	62201
GSTIN : 36ADBFS3288A2Z7	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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD NO & TIME:
Inward No. 15304 Dt. 24/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	209.34	209.34	Total Taxable Amount	2,326.00		418.68
			Total Invoice Amount	2,744.68		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory