

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73148	PO / WO Date.	21/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 76,034/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15155	02/01/2020	Rs. 51,181/-
2.	15156	02/01/2020	Rs. 24,853/-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 76,034/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12909	02/01/2021	87085	☒ Yes ☐ No
2.	12910	02/01/2021	87085	☒ Yes ☐ N
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:

Rs. 76,034/-

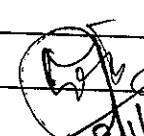
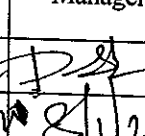
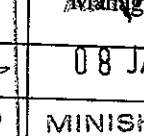
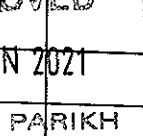
Amount E – PO / WO value:

Rs. 76,034/-

Amount F – Difference (A – E):

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	09/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/1/21	8/1/21	08 JAN 2021				
			MINISH PARIKH MANAGER PROCUREMENT				

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. 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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

TS100 5649

Supplier / Customer / Transporter - Copy

1 of 1 : 02-Jan-21

Customer Details				Invoice No.		15155	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2021	
				PO No.		73148	
				PO Date.		21-12-2020	
				Req ID		62413	
				Req Date		18-12-2020	
				Loc Req No		156251	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - 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 - 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 - B0130	8536	30	55.00	1,650.00	18	297.00
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	120	11.00	1,320.00	18	237.60
8	4792 - Electrical - other - Modular Step Dimmer - 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	4605 - Electrical - other - MCB - 6Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
12	4803 - Electrical - conducting - PVC Round Cover -		60	7.50	450.00	18	81.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
14	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
15							
IGST				CGST		SGST	
				3,903.66		3,903.66	
Total Taxable Amount				43,374.00		7,807.32	
Total Invoice Amount				51,181.32			
Rupees : Fifty One Thousand One Hundred Eighty One and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 02-Jan-21

Customer Details				Invoice No.	15156		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	02-01-2021		
				PO No.	73148		
				PO Date.	21-12-2020		
				Req ID	62413		
				Req Date	18-12-2020		
				Loc Req No	156251		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4788 - Electrical - other - Modular Bell switches -	8536	3	51.00	153.00	18	27.54	
2 4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	51.84	
3 4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20	
4 4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	44.10	
5 4632 - Electrical - other - Modular Plate - 8way - nos	8536	36	216.00	7,776.00	18	1,399.68	
6 4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1260.00	7,560.00	18	1,360.80	
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	21,062.00		3,791.16	
	1,895.58	1,895.58	Total Invoice Amount	24,853.16			

Rupees : Twenty Four Thousand Eight Hundred Fifty Three and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s):1 Of 2

22-12-2020 15:33:42

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73148

16.12.20 11:40:30

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73148	156251
Doc Date	21-12-2020	
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	60.00	10.00	0.00	18.00	708.00
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	6.00	840.00	0.00	18.00	5,947.20
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 : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Content

Purchase Order

Page(s) 2 Of 2

22-12-2020 15:33:42

Original / Office Copy / Purchase Div. Copy

19	4632 - Electrical - other - Modular Plate - 8way - nos	36.00	216.00	0.00	18.00
20	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	6.00	1,260.00	0.00	18.00
Total Order Value . . .					76,034.48
Rupees : Seventy Six Thousand Thirty Four and Paise Fourty Eight 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.128,129,79 rpose

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 : __/__/__

Requisition Form Switches									
Company		SOV LLP		Site & Phase		SOV			
Reg No:-		156251		Req. Date		18-12-2020			
Material required before		21-12-2020		Approved by					
Prepared by:		Mona		ID no		62413			
Villa no:		For v no:128,129,79							
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 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Date
1	DB BOX 6way TPN MDB	Nos	20	-	-	60	-	60	-
2	4 Way SPN MDB	Nos	-	-	-	-	-	-	-
3	2 Module plates	Nos	200	-	-	600	-	600	-
4	3Module plates	Nos	-	-	-	-	-	-	-
5	4 Module plates	Boxes	-	-	-	-	-	-	-
6	6 Module plates	Boxes	250	-	-	750	-	750	-
7	8 Module plates	Nos	120	-	-	360	-	360	-
8	12 Module plate	Nos	-	-	-	-	-	0.0	-
9	AC Round sheets-3"	Nos	200	-	-	600	-	600	-
10	40 Amps Isolator-4P	Nos	20	-	-	60	-	60	-
11	25 Amps Change-over -2P	Nos	20	-	-	60	-	60	-
12	16 Amps MCB	Nos	150	-	-	300	-	300	-
13	10 Amps MCB	Nos	-	-	-	-	-	-	-
14	6 Amps MCB	Nos	200	-	-	600	-	600	-
15	MCB Dummies	Nos	240	-	-	350	-	350	-
16	16 Amps Socket	Nos	240	-	-	250	-	250	-
17	6 Amps Socket	Nos	500	-	-	1250	-	1250	-
18	T.V Socket	Nos	30	-	-	150	-	150	-
19	Telephone Socket	Nos	-	-	-	-	-	-	-
20	16 Amps Switches	Nos	400	-	-	250	-	300	-
21	6 Amps Switches	Nos	900	-	-	1400	-	1400	-
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-	-
23	Fan Regulator	Nos	80	-	-	240	-	240	-
24	Bell push	Nos	10	-	-	30	-	30	-
25	Blank Plate single	Nos	500	-	-	1500	-	1200	-
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-	-
27	Insulation Tape	Boxes	10	-	-	30	-	30	-
28	Fan Dummy	Nos	100	-	-	300	-	300	-
29	AC Square Sheets-3mm Gauge (2' X 2')	Nos	-	-	-	-	-	-	-
			4190					889.0	

80, 86

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 : 02-Jan-21

Customer Details		DC No.	12909
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	02-01-2021
		PO No.	73148
		PO Date.	21-12-2020
		Req ID	62413
		Req Date	18-12-2020
		Loc Req No	156251
	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	30
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	120
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
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	60
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		60
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
14	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
16	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	36
17	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
18	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35
19	4632 - Electrical - other - Modular Plate - 8way - nos	8536	36
20	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
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INWARD WITH TIME	
Inward No. 15332	Dr. 2/1/21
MRN No: 87085	Di: 4/01/2021
Received By:	Sign:
SILVER OAK VILLAS LLP	



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

Customer Details				Invoice No.		15155	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2021	
				PO No.		73148	
				PO Date.		21-12-2020	
				Req ID		62413	
				Req Date		18-12-2020	
				Loc Req No		156251	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - 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 - 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 - B0130	8536	30	55.00	1,650.00	18	297.00
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	120	11.00	1,320.00	18	237.60
8	4792 - Electrical - other - Modular Step Dimmer - 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	4605 - Electrical - other - MCB - 6Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
12	4803 - Electrical - conducting - PVC Round Cover -		60	7.50	450.00	18	81.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
14	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
15							
IGST				CGST		SGST	
				3,903.66		3,903.66	
Total Taxable Amount				43,374.00		7,807.32	
Total Invoice Amount				51,181.32			
Rupees : Fifty One Thousand One Hundred Eighty One and Paise Thirty Two Only.							
Inward No. 15222							

Inward No.	15332	Dr.	21/1/21
MRN No.		Dr.	
Received By:		Sign:	
SILVER OAK VILLAS LLP			

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

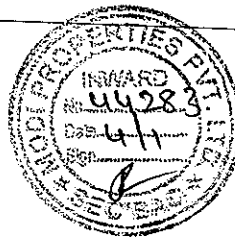
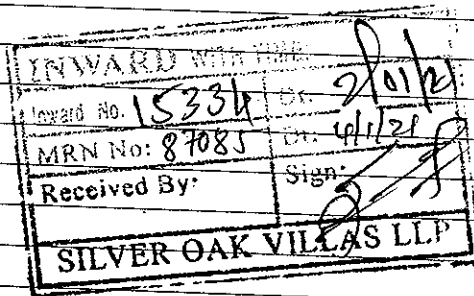
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

Customer Details		DC No.	12910
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	02-01-2021
		PO No.	73148
		PO Date.	21-12-2020
		Req ID	62413
		Req Date	18-12-2020
		Loc Req No	156251
	Description of Goods	HSN/SAC	Qty
1	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	36
3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
4	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	36
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
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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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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2	4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	51.84
3	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
4	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	44.10
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	36	216.00	7,776.00	18	1,399.68
6	4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1260.00	7,560.00	18	1,360.80
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15							
IGST				CGST		SGST	
				1,895.58		1,895.58	
Total Taxable Amount				21,062.00		3,791.16	
Total Invoice Amount				24,853.16			
Rupees : Twenty Four Thousand Eight Hundred Fifty Three and Paise Sixteen Only.							

INWARD WITH TIME	
Inward No. 15334	Dt: 21/1/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction