

PURCHASE DIVISION
Advice for approval for credit to supplier

4/2/21		Prepared by:		NEHA			
PO/WO no. 74236		PO / WO Date.		29/1/21			
Supplier Name S S L P		PO/WO amount		25841			
Firm/Company S O V L P		Project		S O V L P			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15667	1/2/21	23682				
3	15668	"	1539				
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				25221			
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	13354	1/2/21	88154	☒ Yes ☐ No			
2.	13355	1/2/21	88155	☒ 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:				25221			
Amount E – PO / WO value:				25841			
Amount F – Difference (A – E): GST-18%				620			
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		5/2/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/2/21	4/2/21	4 FEB 2021				

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 : 01-02-2021

Customer Details				Invoice No.		15667	
Silver Oak Villas LLP Sy No.291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-02-2021	
				PO No.		74236	
				PO Date.		29-01-2021	
				Req ID		63395	
				Req Date		27-01-2021	
				Loc Req No		156342	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	5	35.00	175.00	18	31.50
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	20	72.00	1,440.00	18	259.20
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	20	95.00	1,900.00	18	342.00
4	4803 - Electrical - conducting - PVC Round Cover - 3		20	7.50	150.00	18	27.00
5	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
6	4799 - Electrical - other - Change over - 25 Amps -	8536	2	900.00	1,800.00	18	324.00
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	15	107.00	1,605.00	18	288.90
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	10	107.00	1,070.00	18	192.60
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
10	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	20	95.00	1,900.00	18	342.00
11	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	30	72.00	2,160.00	18	388.80
12	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	9	51.00	459.00	18	82.62
13	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	45	60.00	2,700.00	18	486.00
14	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	80	37.00	2,960.00	18	532.80
15	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	3	201.00	603.00	18	108.54
IGST		CGST	SGST	Total Taxable Amount		20,070.00	3,612.60
		1,806.30	1,806.30	Total Invoice Amount		23,682.60	
Rupees : Twenty Three Thousand Six Hundred Eighty Two and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details				Invoice No.		15668	
Silver Oak Villas LLP Sy No.291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-02-2021	
				PO No.		74236	
				PO Date.		29-01-2021	
				Req ID		63395	
				Req Date		27-01-2021	
				Loc Req No		156342	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4788 -Electrical -other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16
	NWB03100						
2	4789 - Electrical - other - Modular switch Blank	8538	50	12.00	600.00	18	108.00
	NWBP900						
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	24	8.00	192.00	18	34.56
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IGST		CGST	SGST	Total Taxable Amount		1,304.00	234.72
		117.36	117.36	Total Invoice Amount		1,538.72	
Rupees : One Thousand Five Hundred Thirty Eight and Paise Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 of 2

30-01-2021 2:21:04 PM



74236

29.01.21 12:31:48

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	74236	156342
Doc Date	29-01-2021	
Quote No	Nil	
Quote Date	29-01-2021	
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 NWB92200	20.00	35.00	0.00	18.00	826.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	20.00	72.00	0.00	18.00	1,699.20
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	20.00	95.00	0.00	18.00	2,242.00
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	20.00	7.50	0.00	18.00	177.00
5 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	2.00	469.00	0.00	18.00	1,106.84
6 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	900.00	0.00	18.00	2,124.00
7 4596 - Electrical - other - MCB - 16Amps - nos	15.00	107.00	0.00	18.00	1,893.90
8 4605 - Electrical - other - MCB - 6Amps - nos	10.00	107.00	0.00	18.00	1,262.60
9 4608 - Electrical - other - MCB Dummy - NA - nos	30.00	7.00	0.00	18.00	247.80
10 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	20.00	95.00	0.00	18.00	2,242.00
11 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	30.00	72.00	0.00	18.00	2,548.80
12 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	9.00	51.00	0.00	18.00	541.62
13 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	45.00	60.00	0.00	18.00	3,186.00
14 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	80.00	37.00	0.00	18.00	3,492.80
15 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	3.00	201.00	0.00	18.00	711.54
16 4788 - Electrical - other - Modular Bell switches - 6A - nos NWB03100	2.00	56.00	0.00	18.00	132.16
17 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	50.00	12.00	0.00	18.00	708.00
18 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

30-01-2021 2:21:04 PM

Original / Office Copy / Purchase Div. Copy

19 4801 - Electrical - conducting - PVC round cover - 6 In - Nos

24.00

8.00

0.00

18.00

226.56

Rupees : Twenty Five Thousand Eight Hundred Fourty and Paise Eighty Two Only.

Total Order Value . . .

25,840.82

Terms and Conditions :-

Specification / All items St.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 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.93,76 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Partly Bill: 15568 / 15568
At: 25221
Signature: 2/21/2021 620

For Silver Oak Villas LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Summit Sales LLP

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

Email: purchase@modiproperties.com

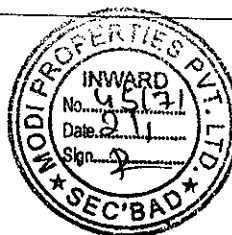
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details		DC No.	13354
Silver Oak Villas LLP Sy No.291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	01-02-2021
		PO No.	74236
		PO Date.	29-01-2021
		Req ID	63395
		Req Date	27-01-2021
		Loc Req No	156342
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	5
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	20
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		20
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	15
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	10
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30
10	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
11	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30
12	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	9
13	4794 - Electrical - other - Modular switch - 16 A - nos	8536	45
14	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	80
15	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	3
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INWARD WITH TIME:	
Inward No. 15491	Dr. 01/2/21
MRN No: 88154	DT. 21/1/21
Received By: <i>[Signature]</i>	Sign: 01/2/21
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 : 01-02-2021

Customer Details				Invoice No.		15667		
Silver Oak Villas LLP Sy No.291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-02-2021		
				PO No.		74236		
				PO Date.		29-01-2021		
				Req ID		63395		
				Req Date		27-01-2021		
				Loc Req No		156342		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2	4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600	8536	20	72.00	1,440.00	18	259.20	
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB P968S00	8536	20	95.00	1,900.00	18	342.00	
4	4803 - Electrical - conducting - PVC Round Cover - 3		20	7.50	150.00	18	27.00	
5	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84	
6	4799 - Electrical - other - Change over - 25 Amps -	8536	2	900.00	1,800.00	18	324.00	
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	15	107.00	1,605.00	18	288.90	
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	10	107.00	1,070.00	18	192.60	
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80	
10	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	20	95.00	1,900.00	18	342.00	
11	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	30	72.00	2,160.00	18	388.80	
12	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	9	51.00	459.00	18	82.62	
13	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	45	60.00	2,700.00	18	486.00	
14	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	80	37.00	2,960.00	18	532.80	
15	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	3	201.00	603.00	18	108.54	
IGST		CGST	SGST	Total Taxable Amount		20,070.00		3,612.60
		1,806.30	1,806.30	Total Invoice Amount		23,682.60		

Rupees : Twenty Three Thousand Six Hundred Eighty Two and Paise Sixty Only.

INWARD WITH TIME:	
Inward No. 15491	Dr. 01/2/21
MRN No:	Dr.
Received By: <i>[Signature]</i>	Sign: 01/2/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

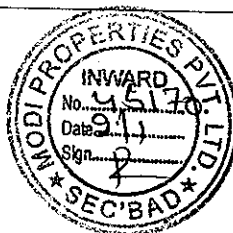
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details		DC No.	13355
Silver Oak Villas LLP Sy No.291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	01-02-2021
		PO No.	74236
		PO Date.	29-01-2021
		Req ID	63395
		Req Date	27-01-2021
		Loc Req No	156342
	Description of Goods	HSN/SAC	Qty
1	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	50
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	24
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INWARD WITH TIME	
Inward No. 15492	01/2/21
MRN No. 88155	2/1/21
Received By: <i>Roma</i>	Sign: <i>01/2/21</i>
SILVER OAK VILLAS LLP	



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details				Invoice No.		15668	
Silver Oak Villas LLP Sy No.291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-02-2021	
				PO No.		74236	
				PO Date.		29-01-2021	
				Req ID		63395	
				Req Date		27-01-2021	
				Loc Req No		156342	
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4788 - Electrical - other - Modular Bell switches - 6A NWB03100	8536	2	56.00	112.00	18	20.16
2	4789 - Electrical - other - Modular switch Blank NWB0900	8538	50	12.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	24	8.00	192.00	18	34.56
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12							
13	INWARD WITH TIME: Inward No. 15492 Dt. 1/2/21 MRN No: 112/21 Received By: [Signature] Sign: 1/2/21 SILVER OAK VILLAS LLP						
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		117.36		117.36		Total Invoice Amount	
						1,304.00	234.72
						1,538.72	

Rupees : One Thousand Five Hundred Thirty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction