

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18.2.21		Prepared by: T Bhasker	
PO/WO no. 74236		PO / WO Date. 29/1/21	
Supplier Name SSCP		PO/WO amount 25841	
Firm/Company Sov LLP		Project Sov IS	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15857	9/2/21	620
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			620
Sl. No.	DC No	DC. Date	MRN No.
1.	13521	9/2/21	88503
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			620
Amount E – PO / WO value:			25841
Amount F – Difference (A – E): GST-18%			25221
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		19/2/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18.2.21		

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

#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 : 09-02-2021

Customer Details				Invoice No.		15857	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-02-2021	
				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 NWPB92200	8536	15	35.00	525.00	18	94.50
2							
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15							
IGST				CGST		SGST	
Total Taxable Amount				525.00		94.50	
Total Invoice Amount				619.50			
Rupees : Six Hundred Nineteen and Paise Fifty Only.							

Rupees : Six Hundred Nineteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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, 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	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 NWB P92200	20.00	35.00	0.00	18.00	826.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600	20.00	72.00	0.00	18.00	1,699.20
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB P968S00	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 NWB P900	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 :

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
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Total Order Value . . .

25,840.82

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

Terms and Conditions :-

Specification / 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 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

Measurment Nil

Security Nil

Remarks

Plenty Bill : 15568 / 15568

At : 25221

Signature: 2/2/21 Sanjay 6201

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/_

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

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1 of 1 : 09-02-2021

Customer Details		DC No.	13521
Silver Oak Villas LLP		DC Date.	09-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74236
		PO Date.	29-01-2021
		Req ID	63395
GSTIN : 36ADBFS3288A2Z7		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	15
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INWARD WITH TIME:	
Inward No. 15546	Dr. 9/2/21
MRN No: 88503	Dt: 10/2/2021
Received By: <i>Roman</i>	Sign: 9/2/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

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Received By: <i>Roman</i>	Sign: 9/2/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised Signatory

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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

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				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				8536	15	35.00	525.00	18	94.50		
NWBP92200											
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15											
IGST		CGST		SGST		Total Taxable Amount		525.00		94.50	
		47.25		47.25		Total Invoice Amount		619.50			

Rupees : Six Hundred Nineteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 15546	Dr. 9/2/21
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: 9/2/21
SILVER OAK VILLAS LLP	

Requisition Form Switches				SOV LLP		Site & Phase		SOV	
Company				156342		Req. Date		27-01-2021	
Reg No:-				29-01-2021		Approved by:		G3398	
Material required before				Mona		ID no.		G3398	
Prepared by:				For v no:93, 76					
Villa no:				2		Villas			
Type-A1 2020Sft 3BHK Villa									
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	Date
1	DB BOX 6way TPN MDB	Nos	-	-	-	-	-	-	
2	4 Way SPN MDB	Nos	-	-	-	-	-	-	
3	2 Module plates	Nos	10.0	-	-	20.0	-	20.0	
4	3 Module plates	Nos	-	-	-	-	-	-	
5	4 Module plates	Boxes	10.0	-	-	20.0	-	20.0	
6	6 Module plates	Boxes	10.0	-	-	20.0	-	20.0	
7	8 Module plates	Nos	-	-	-	-	-	-	
8	12 Module plate	Nos	-	-	-	-	-	0.0	
9	AC Round sheets-3"	Nos	10.0	-	-	20.0	-	20.0	
10	40 Amps Isolator-4P	Nos	1.0	-	-	2.0	-	2.0	
11	25 Amps Change-over -2P	Nos	1.0	-	-	2.0	-	2.0	
12	16 Amps MCB	Nos	15.0	-	-	15.0	-	15.0	
13	10 Amps MCB	Nos	-	-	-	-	-	-	
14	6 Amps MCB	Nos	10.0	-	-	10.0	-	10.0	
15	MCB Dummies	Nos	30.0	-	-	30.0	-	30.0	
16	16 Amps Socket	Nos	20.0	-	-	20.0	-	20.0	
17	6 Amps Socket	Nos	30.0	-	-	30.0	-	30.0	
18	TV Socket	Nos	3.0	-	-	9.0	-	9.0	
19	Telephone Socket	Nos	-	-	-	-	-	-	
20	16 Amps Switches	Nos	45.0	-	-	45.0	-	45.0	
21	6 Amps Switches	Nos	80.0	-	-	80.0	-	80.0	
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-	
23	Fan Regulator	Nos	3.0	-	-	3.0	-	3.0	
24	Bell push	Nos	2.0	-	-	2.0	-	2.0	
25	Blank Plate single	Nos	25.0	-	-	50.0	-	50.0	
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-	
27	Insulation Tape	Boxes	1.0	-	-	2.0	-	2.0	
28	Fan Dummy	Nos	12.0	-	-	24.0	-	24.0	
29	AC Square Sheets-3mm Gauge (2' X 2')	Nos	-	-	-	-	-	-	
			318.0					404.0	

74236