PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MANISH.
PO/WO no.	75008.	PO / WO Date.	20/02/2021
Supplier Name	SSLLP.	PO/WO amount	8,236/-
Firm/Company	SovLLP.	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16098	23/02/2021	8,236/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,236/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13751	23/02/2021	89142	☑ 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:	8,236/-
Amount E – PO / WO value:	8,236/-
Amount F – Difference (A – E):	NIL
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	06/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 FEB 2021				
Date		28/2					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	16098
	Invoice Date.	23-02-2021
	PO No.	75008
	PO Date.	20-02-2021
	Req ID	64138
	Req Date	20-02-2021
	Loc Req No	156382

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4794 - Electrical - other - Modular switch - 16 A - nos~~	~~8536~~	~~20~~	~~60.00~~	~~1,200.00~~	~~18~~	~~216.00~~
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	37.00	5,180.00	18	932.40
3	4789 - Electrical - other - Modular switch Blank	8538	50	12.00	600.00	18	108.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	6,980.00		1,256.40
	628.20	628.20	Total Invoice Amount	8,236.40		

Rupees : Eight Thousand Two Hundred Thirty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 14766 Date 2/2 SECBAD

Authorised signatory

Purchase Order

 23-02-2021 10:19:03 AM

75008
22.02.21 11:30:38

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**	75008	156382
	Doc Date	20-02-2021	
	Quote No	Nil	
	Quote Date	20-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4794 - Electrical - other - Modular switch - 16 A - nos	20.00	60.00	0.00	18.00	1,416.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos	140.00	37.00	0.00	18.00	6,112.40
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	50.00	12.00	0.00	18.00	708.00
					Total Order Value . . .	**8,236.40**

Rupees : Eight Thousand Two Hundred Thirty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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.93,70 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

75008

Requisition Form Switches							
Company	SOV LLP			Site & Phase		SOV	
Req No:-	156382			Req. Date		17-02-2021	
Material required before	Urgent			Approved by:			
Prepared by:	Mona			ID no.	G4138		
Villa no:	For v no:93, 70						
Type-A1 2020Sft 3BHK Villa	2	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	-	-	-	-	-	-		
4	3Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Boxes	-	-	-	-	-	-		
6	6 Module plates	Boxes	-	-	-	-	-	-		
7	8 Module plates	Nos	-	-	-	-	-	-		
8	12 Module plate	Nos	-	-	-	-	-	-		
9	AC Round sheets-3"	Nos	-	-	-	-	-	-		
10	40 Amps Isolator-4P	Nos	-	-	-	-	-	-		
11	25 Amps Change-over -2P	Nos	-	-	-	-	-	-		
12	16 Amps MCB	Nos	-	-	-	-	-	-		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	-	-	-	-	-	-		
15	MCB Dummys	Nos	-	-	-	-	-	-		
16	16 Amps Socket	Nos	-	-	-	-	-	-		
17	6 Amps Socket	Nos	-	-	-	-	-	-		
18	T.V Socket	Nos	-	-	-	-	-	-		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	10.0	-	-	20.0	-	20.0		
21	6 Amps Switches	Nos	70.0	-	-	140.0	-	140.0		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Regulator	Nos	-	-	-	-	-	-		
24	Bell push	Nos	-	-	-	-	-	-		
25	Blank Plate single	Nos	25.0	-	-	50.0	-	50.0		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	-	-	-	-	-	-		
28	Fan Dummy	Nos	-	-	-	-	-	-		
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	-	-	-	-	-	-		
			105.0					210.0		

APPROVED
17 FEB 2021
P. PRABHAKAR
MANAGER PURCHASE

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.	13751
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	23-02-2021
	PO No.	75008
	PO Date.	20-02-2021
	Req ID	64138
GSTIN : 36ADBFS3288A2Z7	Req Date	20-02-2021
	Loc Req No	156382

	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	50
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INWARD WITH TIME:
Inward No. 155841 Dt. 22/2/21
MRN No: 89142 Dt. 26/2/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

45884
25/2

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	16098
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	23-02-2021
	PO No.	75008
	PO Date.	20-02-2021
	Req ID	64138
GSTIN : 36ADBFS3288A2Z7	Req Date	20-02-2021
	Loc Req No	156382

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INWARD WITH TIME:
Inward No. 15584 Dt. 23/02/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	628.20	628.20	Total Taxable Amount	6,980.00		1,256.40
			Total Invoice Amount		8,236.40	

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for Summit Sales LLP

Authorised signatory

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