

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/6/21		Prepared by: B. Meenakshi	
PO/WO no. 72882		PO / WO Date. 11/12/20	
Supplier Name SSVLP		PO/WO amount 55,726/-	
Firm/Company SSVLP		Project SSV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14845	17/12/20	49,325/-
2	14846	17/12/20	3656/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC Date	MRN No.
1.	12622	17/12/20	86423
2.	12623	17/12/20	86419
3.			
DC matches MRN ☒ 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:			
Amount E - PO / WO value: 52,981/-			
Amount F - Difference (A - E): GST-18% 55,726/-			
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		28/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
Date: 24/6/21			

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/-

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 : 24-06-2021

Customer Details				Invoice No.		14845	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-12-2020	
				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	4628 - Electrical - other - Modular Plate - 2 way - nos 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 - nos 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 - nos 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 - NA 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	12	107.00	1,284.00	18	231.12
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 - 3		60	7.50	450.00	18	81.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
14	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
15	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
IGST		CGST	SGST	Total Taxable Amount		41,801.00	7,524.18
		3,762.09	3,762.09	Total Invoice Amount		49,325.18	
Rupees : Fourty Nine Thousand Three Hundred Twenty Five and Paise Eighteen Only.							

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

1 of 1 : 24-06-2021

Customer Details				Invoice No.		14846	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-12-2020	
				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	4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	51.84
2	4799 - Electrical - other - Change over - 25 Amps -	8536	3	855.00	2,565.00	18	461.70
3	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	44.10
4							
5							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,098.00		557.64	
Total Invoice Amount				3,655.64			
Rupees : Three Thousand Six Hundred Fifty Five and Paise Sixty Four Only.							

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	12622
DC Date.	17-12-2020
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
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	12
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	60
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	8536	60
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
14	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
16			
17			
18			
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30			

Invoice No. 15260	Date 17/12/20
MRN No. 86423	Date 17/12/20
Received By	Sign
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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details

Silver Oak Villas LLP
sy no 291, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	12623
DC Date.	17-12-2020
PO No.	72882
PO Date.	11-12-2020
Req ID	62201
Req Date	10-12-2020
Loc Req No	156232

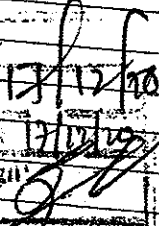
Description of Goods

HSN/SAC	Qty
3917	36
8536	3
8538	35

- 4801 - Electrical - conducting - PVC round cover - 6 In - Nos
- 4799 - Electrical - other - Change over - 25 Amps - nos
- 4608 - Electrical - other - MCB Dummy - NA - nos

15261 17/12/20

VRN No: 86419 17/12/20

Received By: 

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

11-12-2020 13:16:40



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.

2 Bin & Invoice
missing

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	121-120.00 ✓ 80.00	10.00	0.00	18.00	1,416.00
14 4796 - Electrical - other - Modular TV Socket - NA - Nos	15.00 ✓ 960.00	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Name: _____

Date: ____/____/____

Contact: _____

Purchase Order

Page(s) 2 Of 2

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.

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.93,72,68 pose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part Quantity Relieved Bal. Receivable
Bill No. 15027 Dtd 24/12/20 Amt. 2,745/-
Bal. Amt. 52,980/- Receivable
41
30/12/2020

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form Switches									
Company	SOV LLP								
Req No.:-	156232								
Material required before	12-12-2020								
Prepared by:	Mona								
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	
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 Dummies	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 Gauge (2' X 2')	Nos	-	-	-	-	-	-	
			410.0					853.0	

APPROVED
11 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE
Date