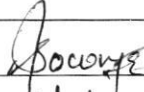
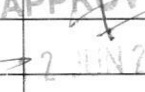


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/6/20		Prepared by:		Soumya.	
PO/WO no.		67746		PO / WO Date.		4/6/20.	
Supplier Name		SSLP.		PO/WO amount		224.	
Firm/Company		Govt.		Project		Govt.	
Sl. No.	Bill No.	11542		Bill Date	5/6/20.		Bill amount
1.							224
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							224
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9636.	5/6/20.	79602	☒ 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:							224
Amount E – PO / WO value:							224
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				8/6/20.			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/6/20.	12/6					

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/-

Summit Sales LLP

ORIGINAL INVOICE

#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 : 05-06-2020

Customer Details				Invoice No.	11542		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	05-06-2020		
				PO No.	67746		
				PO Date.	04-06-2020		
				Req ID	57419		
				Req Date	04-06-2020		
				Loc Req No	155768		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	200.00		24.00	
	12.00	12.00	Total Invoice Amount	224.00			

Rupees : Two Hundred Twenty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1.001

04-06-2020 17:19:58



67746

03.06.20 12:48:12

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	67746	155768
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
Total Order Value . . .					224.00

Rupees : Two Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand : 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

Penalty For Delay : Nil

Transportation Cost : Transport cost shall be borne by us.

Warranty : Nil

Advance Paid : Nil

Other Terms : We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose

Completion Date : Nil

Measurment : Nil

Security : Nil

Remarks :

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		04-06-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		155768	
Material required before date:		08-06-2020		ID No.		57419	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers		02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Sales & Admin Staff purpose

Prepared By	G. Mona	Approved by	
Sign. & Date	04-06-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED

05 JUN 2020

MINISH PARIKH

MANAGER PROCUREMENT

Company Name:		Silver Oak Villas LLP		Date:		28.03.19	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth	Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

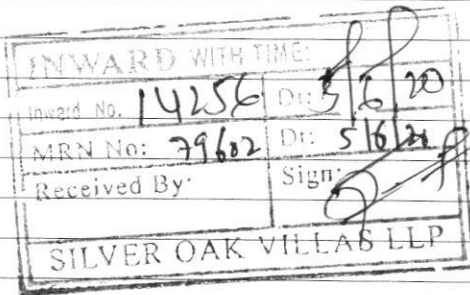
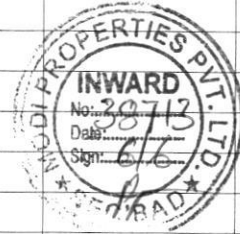
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details		DC No.	9636
Silver Oak Villas LLP		DC Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad		PO No.	67746
		PO Date.	04-06-2020
		Req ID	57419
GSTIN : 36ADBFS3288A2Z7		Req Date	04-06-2020
		Loc Req No	155768
Description of Goods		HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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29			
30			



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 : 05-06-2020

Customer Details				Invoice No.	11542		
Silver Oak Villas LLP				Invoice Date.	05-06-2020		
Sy No. 291, Phase IX, Cherla[pally, Hyderabad				PO No.	67746		
GSTIN : 36ADBFS3288A2Z7				PO Date.	04-06-2020		
				Req ID	57419		
				Req Date	04-06-2020		
				Loc Req No	155768		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	200.00			24.00
	12.00	12.00	Total Invoice Amount				224.00

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction