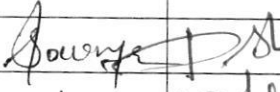


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/20		Prepared by:		Soumya.	
PO/WO no.		67738		PO / WO Date.		4/6/20	
Supplier Name		Sslp.		PO/WO amount		4,667.90	
Firm/Company		Sslp		Project		Sslp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11619	9/6/20		3,616.70			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,616.70	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9708	9/6/20	79738	☒ 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:						3,616.70	
Amount E – PO / WO value:						4,667.90	
Amount F – Difference (A – E):						991.20	
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			15/6/20				
Remarks: Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/6/20						

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

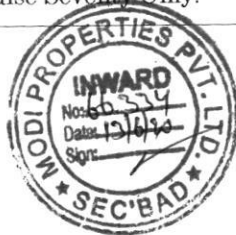
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.	11619		
Silver Oak Villas LLP Sy no.291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	09-06-2020		
				PO No.	67738		
				PO Date.	04-06-2020		
				Req ID	57401		
				Req Date	04-06-2020		
				Loc Req No	155767		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	2	145.00	290.00	18	52.20
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
3	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	31.00	310.00	18	55.80
4	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		3,065.00	551.70
CGST				Total Invoice Amount		3,616.70	
275.85							
SGST							
275.85							
Rupees : Three Thousand Six Hundred Sixteen and Paise Seventy Only.							

Rupees : Three Thousand Six Hundred Sixteen and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-06-2020 2:38:13 PM



67738

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	67738	155767
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 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	2.00	145.00	0.00	18.00	342.20
2 6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
3 2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
4 6147 - Miscellaneous - HDPE rope - NA - Bundles	10.00	31.00	0.00	18.00	365.80
5 3134 - Chemicals - Tile Grout - 1kg - pkts white	20.00	46.00	0.00	18.00	1,085.60
6 3134 - Chemicals - Tile Grout - 1kg - pkts silk	20.00	46.00	0.00	18.00	1,085.60
Total Order Value . . .					4,607.90
Rupees : Four Thousand Six Hundred Seven and Paise Ninty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

① Part 1511-11619
No. 3616.90
Bill receivable
2/1/20

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		04.06.20	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier				Req. No.		155767	
Material required before date:			Urgent		ID No.		
					57401		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Chicken Mesh	Std	2	Bundels			
2	GI Bucket	Std	5	Nos			
3	Plastic Gampa	Std	6	Nos			
4	Plastic Rope	Std	10	Bundels			
5	White Grout	1kg	20	Pkt			
6	Silk Grout	1kg	20	Pkt			
7							
8							
9							
10							
Remarks: -For Site Use purpose purpose							
Prepared By		G. Chandra kanth		Approved by			
Sign.& Date		04.06.20		Sign. & Date			

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



Company Name:				Date:			
Site & Phase :				Time:			
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: -							
Prepared By		K.PURSHOTHAM		Approved by			
Sign.& Date		24.03.17		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

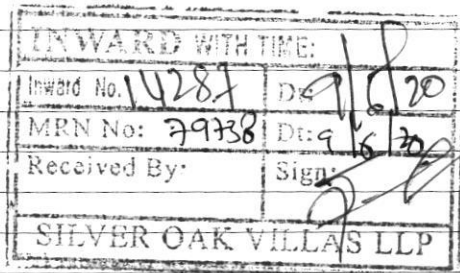
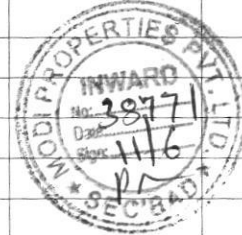
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details		DC No.	9708
Silver Oak Villas LLP		DC Date.	09-06-2020
Sy no.291, Phase IX, Cherlapally, Hyderabad		PO No.	67738
		PO Date.	04-06-2020
		Req ID	57401
		Req Date	04-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155767
Description of Goods		HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	2
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
3	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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 : 09-06-2020

Customer Details				Invoice No.		11619	
Silver Oak Villas LLP Sy no.291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-06-2020	
				PO No.		67738	
				PO Date.		04-06-2020	
				Req ID		57401	
				Req Date		04-06-2020	
				Loc Req No		155767	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	2	145.00	290.00	18	52.20
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
3	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	31.00	310.00	18	55.80
4	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,065.00	551.70
		275.85	275.85	Total Invoice Amount		3,616.70	

INWARD WITH TIME

Inward No. 14287

MRN No:

Received By:

SILVER OAK VILLAS LLP

9/6/20

Dr

Sign:

Rupees : Three Thousand Six Hundred Sixteen and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction