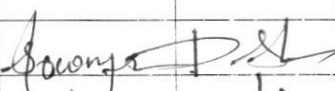


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/6/20		Prepared by:		Soumya.	
PO/WO no.		68011		PO / WO Date.		16/6/20	
Supplier Name		SSLP.		PO/WO amount		2,166.48	
Firm/Company		Govt Up		Project		Govt Up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11749	18/6/20		2,166.48		✓	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,166.48 ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9829	18/6/20	80293	☒ 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:						2,166.48 ✓	
Amount E – PO / WO value:						2,166.48 ✓	
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			22/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/6/20 22/6						

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/-

TAX INVOICE

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 : 18-06-2020

Customer Details				Invoice No.		11749			
Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-06-2020			
				PO No.		68011			
				PO Date.		16-06-2020			
				Req ID		57695			
				Req Date		16-06-2020			
				Loc Req No		16256			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos				1080	1.70	1,836.00	18	330.48
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,836.00	330.48
		165.24		165.24		Total Invoice Amount		2,166.48	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-06-2020 4:52:06 PM



opy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

16.06.20 2:49:39

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	68011	16256
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 5 nos	1,080.00	1.70	0.00	18.00	2,166.48
Total Order Value . . .					2,166.48
Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 HO use purpose.**Completion Date** NA**Measurment** NA**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:	SOVLLP	Date:	12.06.2020
Site & Phase :	HO	Time:	16:40
Supplier		Req. No.	16256
Material required before date:	Urgent	ID No.	57625

No	Description	Size	Quantity	Units	Inward No	Date
1	BLUE SHEETS	18 ' X 12'	05	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR NEW CR 2ND FLOOR CUBICLE ,FURNITURE COVERING MAINTENANCE PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	15-06-2020	Sign. & Date	

APPROVED

18 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

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 : 18-06-2020

Customer Details		DC No.	9829
Silver Oak Villas LLP		DC Date.	18-06-2020
5-4-187/3 & 4, II Floor, MG Road, Secunderabad		PO No.	68011
		PO Date.	16-06-2020
		Req ID	57695
		Req Date	16-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	16256
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
2			
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29			
30			

INWARD	
Inward No: 193	Dt: 18/6/20
MRN No: 80293	Dt: 22/6/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

[Signature]

39016
19/6
PM

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 : 18-06-2020

Customer Details				Invoice No.		11749	
Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-06-2020	
				PO No.		68011	
				PO Date.		16-06-2020	
				Req ID		57695	
				Req Date		16-06-2020	
				Loc Req No		16256	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,836.00	330.48
		165.24	165.24	Total Invoice Amount		2,166.48	
Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

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