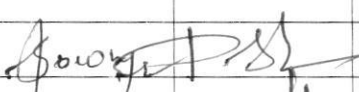


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/6/20		Prepared by:		Bowmya.	
PO/WO no.		68019		PO / WO Date.		16/6/20	
Supplier Name		SSlp.		PO/WO amount		7,150.80	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11751	18/6/20		7,150.80			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,150.80	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9831	18/6/20	80112	☒ 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:						7,151/2	
Amount E – PO / WO value:						7,151/2	
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

#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.	11751		
Silver Oak Villas LLP				Invoice Date.	18-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68019		
GSTIN : 36ADBFS3288A2Z7				PO Date.	16-06-2020		
				Req ID	57675		
				Req Date	16-06-2020		
				Loc Req No	155796		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	12.12	6,060.00	18	1,090.80
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,060.00		1,090.80
	545.40	545.40	Total Invoice Amount			7,150.80	

Rupees : Seven Thousand One Hundred Fifty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-06-2020 4:52:06 PM



68019

16.06.20 2:49:39

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	68019	155796
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 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 nos	500.00	12.12	0.00	18.00	7,150.80
Total Order Value . . .					7,150.80

Rupees : Seven Thousand One Hundred Fifty and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster"brand, FRLSH grade.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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 Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		16-06-2020		
Site & Phase :		SOV		Time:		14.05		
Supplier				Req. No.		155796		
Material required before date:			urgent		ID No.			57675
No	Description	Size	Quantity	Units	Inward No	Date		
1	TV Wire RG-6		5	Bundles				
2	680'9							
3								
4								
5								
6								
7								
8								
9								



Remarks: - For site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	16-06-2020	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							
Material required before date:			Urgent		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		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

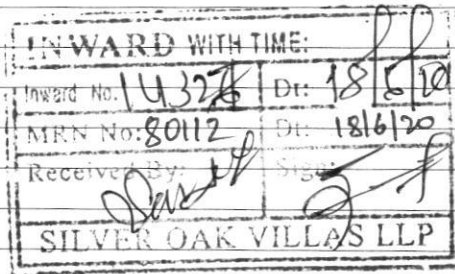
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details		DC No.	9831
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68019
		PO Date.	16-06-2020
		Req ID	57675
		Req Date	16-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155796
Description of Goods		HSN/SAC	Qty
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
2			
3			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.	11751		
Silver Oak Villas LLP				Invoice Date.	18-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68019		
GSTIN : 36ADBFS3288A2Z7				PO Date.	16-06-2020		
				Req ID	57675		
				Req Date	16-06-2020		
				Loc Req No	155796		
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IGST	CGST	SGST	Total Taxable Amount		6,060.00		1,090.80
	545.40	545.40	Total Invoice Amount			7,150.80	

Rupees : Seven Thousand One Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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