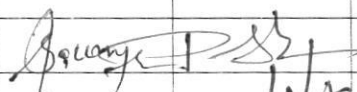


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/6/20		Prepared by:		Bowmya	
PO/WO no.		67965		PO / WO Date.		15/6/20	
Supplier Name		SS11p.		PO/WO amount		9,015.20	
Firm/Company		Sov 11p		Project		Sov 11p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11750	18/6/20		9,015.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,015.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9830	18/6/20	8011	☒ 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:						9,015	
Amount E – PO / WO value:						9,015	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/6/20	22/6/20					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Page 1 of 1 : 18-06-2020

Customer Details				Invoice No.		11750			
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-06-2020			
				PO No.		67985			
				PO Date.		15-06-2020			
				Req ID		57659			
				Req Date		15-06-2020			
				Loc Req No		155795			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5			3917	50	65.00	3,250.00	18	585.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	6	65.00	390.00	18	70.20
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00
4	4617 - Electrical - other - Metal box - 8way - nos			85365020	50	37.00	1,850.00	18	333.00
5	4616 - Electrical - other - Metal box - 6way - nos			85365020	50	33.00	1,650.00	18	297.00
6	9537 - Tools - Hacksaw blade - double - nos			8202	10	10.00	100.00	18	18.00
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,640.00	1,375.20
		687.60		687.60		Total Invoice Amount		9,015.20	
Rupees : Nine Thousand Fifteen and Paise Twenty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-06-2020 3:39:39 PM



67985

03.06.20 12:48:15

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	67985	155795
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	65.00	0.00	18.00	3,835.00
2 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	65.00	0.00	18.00	460.20
3 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
4 4617 - Electrical - other - Metal box - 8way - nos	50.00	37.00	0.00	18.00	2,183.00
5 4616 - Electrical - other - Metal box - 6way - nos	50.00	33.00	0.00	18.00	1,947.00
6 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					9,015.20

Rupees : Nine Thousand Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 to reject items not conforming to quality and specifications. Above items for 4 villas purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - external											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		155795		Req. Date		15.06.2020					
Material required before		Urgent		ID no.		51659					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:											
Type A1 1100 Sft 2BHK Order Value:		4 Villas									
Type A2 1100 Sft 2BHK Order Value:		0 Villas									
S No.	Item Description	Units	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5mm Thick	Nos	-	12.5	0	4	50.0	0	50.00		
2	PVC Junction Box	Nos	-	-	0	4	-	0	0.00		
3	PVC Bends	Nos	-	-	0	4	-	0	0.00		
4	Insulation Tapes	Nos	-	10.0	0	4	40.0	0	40.00		
5	Solvent Cement 250 ML	Nos	-	1.5	0	4	6.0	0	6.00		
6	DB Box 4 Way	Nos	-	-	4	8	-		0.00		
7	DB For Changeover	Nos	-	-	0	4	-	0	0.00		
8	8 Way Metal Box	Nos	-	12.5	0	4	50.0	0	50.00		
9	6 Way Metal Box	Nos	-	12.5	0	4	50.0	0	50.00		
10	2 Way Metal Box	Nos	-	-	0	4	-	0	0.00		
11	Axa blade	Nos	-	-	1	1	-		10.00		
Total							196.00	0.00	206.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

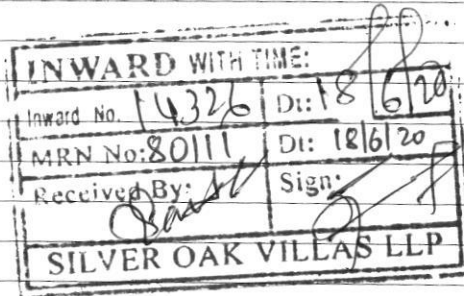
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details		DC No.	9830
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67985
		PO Date.	15-06-2020
		Req ID	57659
		Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155795
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	50
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.		11750	
Silver Oak Villas LLP				Invoice Date.		18-06-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.		67985	
				PO Date.		15-06-2020	
				Req ID		57659	
				Req Date		15-06-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155795	
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15							

Rupees : Nine Thousand Fifteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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