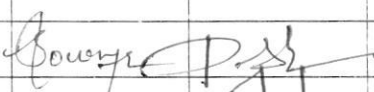


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/6/20		Prepared by:		Boumya	
PO/WO no.		68073		PO / WO Date		17/6/20	
Supplier Name		sslp.		PO/WO amount		488.32	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	11807		Bill Date	20/6/20		Bill amount
1.							488.32
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							488.32
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9884	20/6/20	80126	☒ 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:							488.32
Amount E – PO / WO value:							488.32
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			27/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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/-

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 : 20-06-2020

Customer Details Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		11807			
				Invoice Date.		20-06-2020			
				PO No.		68073			
				PO Date.		17-06-2020			
				Req ID		57732			
				Req Date		17-06-2020			
				Loc Req No		155801			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs			9017	2	112.00	224.00	18	40.32
2	4112 - Consumables - Sanitizer - 500 ml - Nos				1	200.00	200.00	12	24.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		424.00	64.32
		32.16		32.16		Total Invoice Amount		488.32	
Rupees : Four Hundred Eighty Eight and Paise Thirty Two Only.									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		17-06-2020	
Site & Phase :		SOV		Time:		14.05	
Supplier				Req. No.		155801	
Material required before date:			urgent		ID No.		
					57732		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sanitizer	500ml	01	nos			
2	Mesurement Tape	30m	02	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For site use purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		17-06-2020		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 : 20-06-2020

Customer Details		DC No.	9884
Silver Oak Villas LLP		DC Date.	20-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68073
		PO Date.	17-06-2020
		Req ID	57732
		Req Date	17-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155801
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	2
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			



INWARD WITH TIME:	
Inward No. 14351	Dt: 20/6/20
MRN No: 80216	Dt: 20/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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

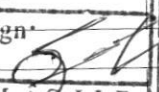
1 of 1 : 20-06-2020

Customer Details				Invoice No.	11807		
Silver Oak Villas LLP				Invoice Date.	20-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68073		
GSTIN : 36ADBFS3288A2Z7				PO Date.	17-06-2020		
				Req ID	57732		
				Req Date	17-06-2020		
				Loc Req No	155801		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	112.00	224.00	18	40.32
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				424.00		64.32	
IGST		CGST	SGST	Total Taxable Amount			
		32.16	32.16	Total Invoice Amount		488.32	

INWARD WITH TIME:

Inward No. 10351 Dt: 20/6/20

MRN No: Dt:

Received By: Sign: 

SILVER OAK VILLAS LLP

Rupees : Four Hundred Eighty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction