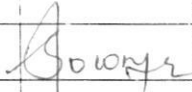


PURCHASE DIVISION
Advice for approval for credit to supplier

27

Date:		23/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68151.		PO / WO Date.		20/6/20	
Supplier Name		SS11p.		PO/WO amount		716.45	
Firm/Company		Sov 11p		Project		Sov 11p.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11862	22/6/20.		716.45			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						716.45	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9938	22/6/20	80325	☒ 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:						716.45	
Amount E – PO / WO value:						716.45	
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			27.6.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20.						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11862		
Silver Oak Villas LLP				Invoice Date.	22-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68151		
				PO Date.	20-06-2020		
				Req ID	57811		
				Req Date	20-06-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155809		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	9600 - Tools - mask - NA - Nos		2	70.00	140.00	18	25.20
	FaceSheilds						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				25.72		25.72	
Total Taxable Amount				665.00		51.44	
Total Invoice Amount				716.45			

Rupees : Seven Hundred Sixteen and Paise Fourty Five Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

20-06-2020 15:45:22



68151

20.06.20 3:01:17

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	68151	155809
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2 9600 - Tools - mask - NA - Nos FaceSheilds	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					716.45

Rupees : Seven Hundred Sixteen and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 1 yr

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site staff purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

[Signature]
20/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		SOVLLP		Date:		20-06-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		155809	
Material required before date:		24-06-2020		ID No.		57811	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Face Masks		50	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: -For Site Staff use purpose							
Prepared By		G. Mona		Approved by			
Sign. & Date		20-06-2020		Sign. & Date			

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

Company Name:		Silver Oak Villas LLP		Date:		21.02.2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
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							
Remarks: -For Level markings and plastering purpose							
Prepared By		G.Mona		Approved by			
Sign. & Date		21.02.2020		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

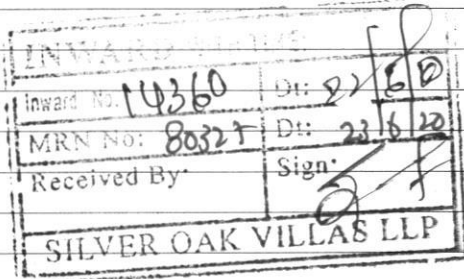
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details		DC No.	9938
Silver Oak Villas LLP		DC Date.	22-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68151
		PO Date.	20-06-2020
		Req ID	57811
		Req Date	20-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155809
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	9600 - Tools - mask - NA - Nos		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction