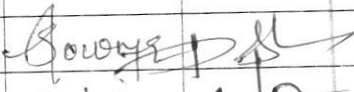
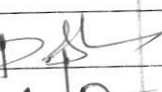
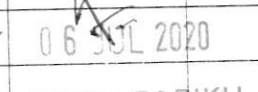


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68181.		PO / WO Date.		22/6/20.	
Supplier Name		Sslp.		PO/WO amount		11,103.80.	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11927	25/6/20.		11,103.80			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,103.80.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9994	25/6/20	80482	☒ 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:						11,103.80	
Amount E – PO / WO value:						11,103.80.	
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			4.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/6/20	6/7	06 JUL 2020				

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 : 25-06-2020

Customer Details				Invoice No.		11927	
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-06-2020	
				PO No.		68181	
				PO Date.		22-06-2020	
				Req ID		57810	
				Req Date		20-06-2020	
				Loc Req No		155808	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	49.00	2,450.00	18	441.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	19.00	760.00	18	136.80
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	6.00	600.00	18	108.00
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	17.00	850.00	18	153.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	60.00	3,000.00	18	540.00
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	33.00	1,650.00	18	297.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,410.00		1,693.80	
846.90				846.90		Total Invoice Amount	
				11,103.80			
Rupees : Eleven Thousand One Hundred Three and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-06-2020 4:23:47 PM



68181

20.06.20 3:01:17

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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	68181	155808
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	49.00	0.00	18.00	2,891.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	40.00	19.00	0.00	18.00	896.80
3 4500 - Electrical - conducting - PVC bend - other - nos	100.00	6.00	0.00	18.00	708.00
4 4613 - Electrical - other - Metal box - 2way - nos	50.00	17.00	0.00	18.00	1,003.00
5 4617 - Electrical - other - Metal box - 8way - nos	50.00	60.00	0.00	18.00	3,540.00
6 4616 - Electrical - other - Metal box - 6way - nos	50.00	33.00	0.00	18.00	1,947.00
7 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					11,103.80

Rupees : Eleven Thousand One Hundred Three and Paise Eighty 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 order for 4 villas purpose**Completion Date** Nil**Measurment** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting -internal											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		155808		Req. Date		20.06.2020					
Material required before		Urgent		ID no.		57810					
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 1.2mm Thick	Nos	-	12.5	0	4	50.0	0	50.00	✓	
2	PVC Junction Box	Nos	-	10.0	0	4	40.0	0	40.00	✓	
3	PVC Bends	Nos	-	25.0	0	4	100.0	0	100.00	✓	
4	Insulation Tapes	Nos	-	-	0	4	-	0	0.00	✓	
5	Solvent Cement 250 ML	Nos	-	-	0	4	-	0	0.00	✓	
6	DB Box 4 Way	Nos	-	-	4	8	-	0	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	-	12.5	0	4	50.0	0	50.00	✓	
11	Axa blade	Nos	-	10.0	1	1	10.0		10.00	✓	
Total							350.00	0.00	350.00		

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

APPROVED
77 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

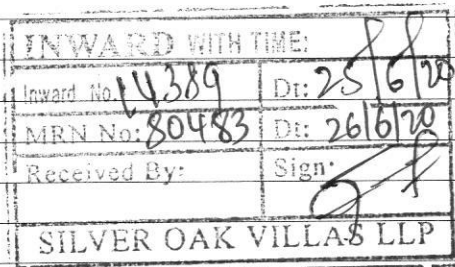
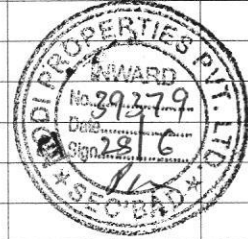
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9994
Silver Oak Villas LLP		DC Date.	25-06-2020
Sy No.291, Cherlapally, Hyderabad		PO No.	68181
		PO Date.	22-06-2020
		Req ID	57810
		Req Date	20-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155808
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	40
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	50
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	50
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.	11927		
Silver Oak Villas LLP				Invoice Date.	25-06-2020		
Sy No.291, Cherlapally, Hyderabad				PO No.	68181		
GSTIN : 36ADBFS3288A2Z7				PO Date.	22-06-2020		
				Req ID	57810		
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IGST				CGST		SGST	
846.90				846.90		Total Taxable Amount	
				9,410.00		1,693.80	
				Total Invoice Amount		11,103.80	
Rupees : Eleven Thousand One Hundred Three and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

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