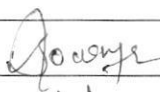


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/7/20		Prepared by: SOWMYA	
PO/WO no. 68447		PO / WO Date. 30/6/20	
Supplier Name SS 11p.		PO/WO amount 1,556.08	
Firm/Company Sov 11p		Project Sov 11p	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12019	1/7/20.	1,556
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,556
Sl. No.	DC No	DC. Date	MRN No.
1.	10074	1/7/20	80649
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,556
Amount E – PO / WO value:			1,556
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		7.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3/7/20.		

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12019		
Silver Oak Villas LLP				Invoice Date.	01-07-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68447		
GSTIN : 36ADBFS3288A2Z7				PO Date.	30-06-2020		
				Req ID	57922		
				Req Date	25-06-2020		
				Loc Req No	155818		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
2	4022 - Consumables - Dettol - NA - nos hand wash	3401	4	65.00	260.00	18	46.80
3	4014 - Consumables - Colin - 500ml - nos	3402	4	73.00	292.00	18	52.56
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	78.00	312.00	18	56.16
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	73.00	292.00	18	52.56
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,348.00		208.08
	104.04	104.04	Total Invoice Amount		1,556.08		
Rupees : One Thousand Five Hundred Fifty Six and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-06-2020 16:10:15



68447

24.06.20 12:19:13

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68447	155818
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	0.00	192.00
2 4022 - Consumables - Dettol - NA - nos hand wash	4.00	65.00	0.00	18.00	306.80
3 4014 - Consumables - Colin - 500ml - nos	4.00	73.00	0.00	18.00	344.56
4 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	78.00	0.00	18.00	368.16
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	73.00	0.00	18.00	344.56
Total Order Value . . .					1,556.08

Rupees : One Thousand Five Hundred Fifty Six and Paise Eight Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST taxes**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 Site office use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		SOVLLP		Date:		24-06-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		155818	
Material required before date:		30-06-2020		ID No.		57929	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Coconut brooms		12	Nos			
2	Handwash		04	Nos			
3	Colin		04	Nos			
4	Lizol		04	Nos			
5	Harpic		04	bottles			
6							
7							
8							
9							
10							
Remarks: -For Site Office use purpose							
Prepared By		G. Mona		Approved by			
Sign.& Date		24-06-2020		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

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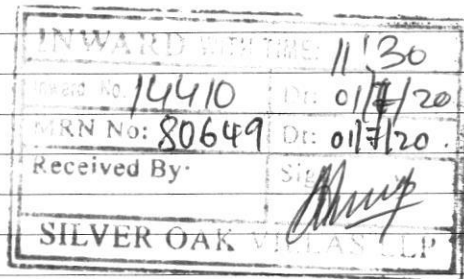
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details		DC No.	10074
Silver Oak Villas LLP		DC Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68447
		PO Date.	30-06-2020
		Req ID	57922
		Req Date	25-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155818
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	12
2	4022 - Consumables - Dettol - NA - nos	3401	4
3	4014 - Consumables - Colin - 500ml - nos	3402	4
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No. 12019			
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date. 01-07-2020			
				PO No. 68447			
				PO Date. 30-06-2020			
				Req ID 57922			
				Req Date 25-06-2020			
				Loc Req No 155818			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
2	4022 - Consumables - Dettol - NA - nos hand wash	3401	4	65.00	260.00	18	46.80
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6							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				104.04		104.04	
Total Taxable Amount				1,348.00		208.08	
Total Invoice Amount				1,556.08			

Rupees : One Thousand Five Hundred Fifty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

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