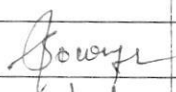


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68376.		PO / WO Date.		29/6/20	
Supplier Name		Sslip.		PO/WO amount		7,554.83	
Firm/Company		Sovillp		Project		Sovillp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12006	30/6/20.	4,809.68				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,809.68				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10063	30/6/20	-	☒ 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:			4,809.68				
Amount E – PO / WO value:			7,554.83.				
Amount F – Difference (A – E):			-2746/-				
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	2/7/20.						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2020

Customer Details				Invoice No.		12006			
Silver Oak Villas LLP 5-4-187/ 3 & 4, MG Road,II Floor, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-06-2020			
				PO No.		68376			
				PO Date.		29-06-2020			
				Req ID		58049			
				Req Date		29-06-2020			
				Loc Req No		16287			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos			8481	7	493.00	3,451.00	18	621.18
2	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	7	75.00	525.00	18	94.50
3	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	1	25.00	25.00	18	4.50
4	4803 - Electrical - conducting - PVC Round Cover - 3				10	7.50	75.00	18	13.50
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,076.00	733.68
		366.84		366.84		Total Invoice Amount		4,809.68	
Rupees : Four Thousand Eight Hundred Nine and Paise Sixty Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-06-2020 3:16:24 PM



68376

24.06.20 12:19:12

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	68376	16287
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	5.00	465.28	0.00	18.00	2,745.15
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	7.00	493.00	0.00	18.00	4,072.18
3 7327 - Plumbing - PVC - Connection - 2 ft - nos	7.00	75.00	0.00	18.00	619.50
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	25.00	0.00	18.00	29.50
5 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	10.00	7.50	0.00	18.00	88.50
Total Order Value . . .					7,554.83
Rupees : Seven Thousand Five Hundred Fifty Four and Paise Eighty Three Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** Same Day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 is for mysore flat, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Req no 99385 tiles qty is also included in this PO.

⇒ Part - bill received of Rs. 450/-
and bal. bill of Rs. 2706/-
to be received.
u/s
29/6/20

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

30/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:	Nidhi Modi <i>50V</i>	Date:	29/06/2020
Site & Phase :	Mysore <i>H10</i>	Time:	10:00
Supplier		Req. No.	16282
Material required before date:		ID No.	58049

N _o	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen Dado tiles(country Almond)	12" x 12"	5 ✓	boxes		
2	Angle Cock		7 ✓	nos		
3	Connection pipe <i>68376</i>	2'	7 ✓	nos		
4	Connection Pipe <i>68376</i>	4'	2	nos		
5	CP Tee		3	nos		
6	Waste Pipe		1 ✓	no		
7	AC cover	3"	10 ✓	nos		

Remarks: ABOVE ORDER FOR Mysore flat purpose

Prepared By	T.Bhasker	Sign. & Date
Date:	26/06/2020	



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

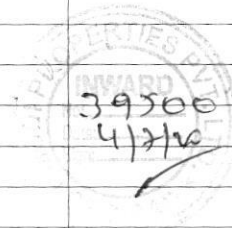
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2020

Customer Details		DC No.	10063
Silver Oak Villas LLP		DC Date.	30-06-2020
5-4-187/ 3 & 4, MG Road,II Floor, Secunderabad		PO No.	68376
		PO Date.	29-06-2020
		Req ID	58049
		Req Date	29-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	16287
	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	7
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	7
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		10
5			
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Note: we have not seen this material & I can't able to work involved also.

[Signature]
guts/1/20



for Summit Sales LLP

Authorised signatory

[Signature]

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 : 30-06-2020

Customer Details				Invoice No.		12006	
Silver Oak Villas LLP 5-4-187/ 3 & 4, MG Road,II Floor, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-06-2020	
				PO No.		68376	
				PO Date.		29-06-2020	
				Req ID		58049	
				Req Date		29-06-2020	
				Loc Req No		16287	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	7	493.00	3,451.00	18	621.18
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IGST		CGST	SGST	Total Taxable Amount		4,076.00	733.68
	366.84	366.84	Total Invoice Amount		4,809.68		
Rupees : Four Thousand Eight Hundred Nine and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

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