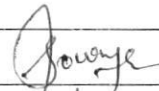


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68514		PO / WO Date.		11/7/20	
Supplier Name		SSllp.		PO/WO amount		7,513.84	
Firm/Company		Sov llp		Project		Sov llp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12095	8/7/20.		7,513.84			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,513.84	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10141	8/7/20	80831	☒ 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:						7,514	
Amount E – PO / WO value:						7,514	
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/7/20						

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/-

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 : 03-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12095	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-07-2020	
				PO No.		68514	
				PO Date.		01-07-2020	
				Req ID		58136	
				Req Date		01-07-2020	
				Loc Req No		155843	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	6	105.00	630.00	18	113.40
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	55.00	550.00	18	99.00
4	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk -10nos white -10 nos						
6	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,269.60	1,244.24
		622.12	622.12	Total Invoice Amount		7,513.84	
Rupees : Seven Thousand Five Hundred Thirteen and Paise Eighty Four Only.							

Rupees : Seven Thousand Five Hundred Thirteen and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-07-2020 4:45:46 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



68514
02.07.20 12:12:26

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	68514	155843
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	6.00	105.00	0.00	18.00	743.40
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	6.00	142.00	0.00	18.00	1,005.36
3 6621 - Paints - Janta pasta - NA - Nos	10.00	55.00	0.00	18.00	649.00
4 6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
5 3134 - Chemicals - Tile Grout - 1kg - pkts silk - 10nos white - 10 nos	20.00	46.00	0.00	18.00	1,085.60
6 4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
7 4080 - Consumables - Bombay Brooms - Other - Nos	12.00	8.30	0.00	0.00	99.60
Total Order Value . . .					7,513.84

Rupees : Seven Thousand Five Hundred Thirteen and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all 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 use purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 01/07/2020

Name : _____

Date : __/__/__

Requisition Form

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

Company Name:		Silver Oak Villas LLP		Date:		01-07-200	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		155843	
Material required before date:		Urgent		ID No.		58136	
No	Description	Size	Quantity	Units	Inward No	Date	
1	White cement		5	bags			
2	Janta paste		10	Nos			
3	Silk tile grout		10	Nos			
4	White grout		10	Nos			
5	Bombey brooms	Small	12	Nos			
6	Bombey brooms	Big	12	Nos			
7	Fishers	6mm	6	Boxes			
8	Fishers	5mm	6	Boxes			
9							
10							
Remarks: -For Site Use Purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		01-07-200		Sign. & Date			

Remarks: -

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 : 03-07-2020

Customer Details		DC No.	10141
Silver Oak Villas LLP		DC Date.	03-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68514
		PO Date.	01-07-2020
		Req ID	58136
		Req Date	01-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155843
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	6
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6
3	6621 - Paints - Janta pasta - NA - Nos	3506	10
4	6549 - Paints - White Cement - 25kgs - bags	2523	5
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
6	4003 - Consumables - Bombay Broom - Big - nos	9603	12
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
8			
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INWARD WITH TIME:	
Inward No. 14432	Dt: 3/7/20
MRN No: 80831	Dt: 6/7/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

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

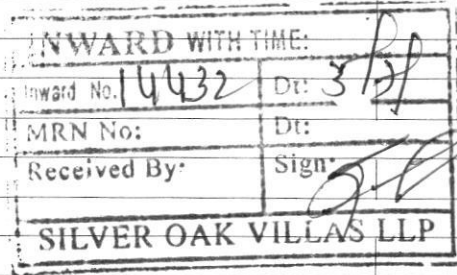
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

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for Summit Sales LLP

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