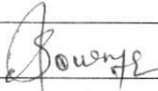


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68441		PO / WO Date.		30/6/20.	
Supplier Name		SSlp.		PO/WO amount		4,679.88	
Firm/Company		Sov lp		Project		Sov lp.	
Sl. No.	Bill No.	12093		Bill Date	3/7/20.		
1.					4,679.88		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,679.88	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10140	3/7/20	80835	☒ 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:						4,680	
Amount E – PO / WO value:						4,680.	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.	12093			
Silver Oak Villas LLP				Invoice Date.	03-07-2020			
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68441			
				PO Date.	30-06-2020			
				Req ID	58111			
				Req Date	30-06-2020			
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155827			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	3	1322.00	3,966.00	18	713.88	
	6 kg							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,966.00		713.88	
	356.94	356.94	Total Invoice Amount		4,679.88			

Rupees : Four Thousand Six Hundred Seventy Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-07-2020 4:45:46 PM



68441

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 Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68441	155827
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 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	3.00	1,322.00	0.00	18.00	4,679.88
Total Order Value . . .					4,679.88
Rupees : Four Thousand Six Hundred Seventy Nine and Paise Eighty Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince' / 'Sudhakar' brand.**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 items not conforming to qty & specs. Breakage in your account. Above order for club house rain water line purpose

Completion Date Nil**Measurement** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

01/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SOVLLP		Date:		26-06-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		155827	
Material required before date:		01-07-2020		ID No.		58111	

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc Rigid pipe	4" dia	60'	rft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Club house rain water line purpose

Prepared By	G. Mona	Approved by	
Sign. & Date	26-06-2020	Sign. & Date	

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

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

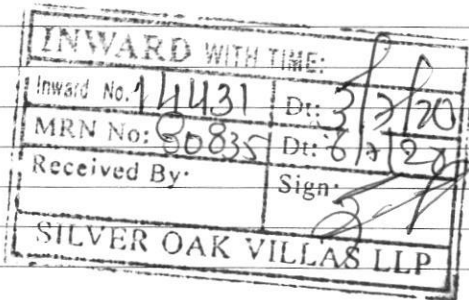
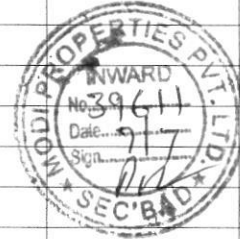
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details		DC No.	10140
Silver Oak Villas LLP		DC Date.	03-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68441
		PO Date.	30-06-2020
		Req ID	58111
		Req Date	30-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155827
	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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22			
23			
24			
25			
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27			
28			
29			
30			



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.	12093		
Silver Oak Villas LLP				Invoice Date.	03-07-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68441		
GSTIN : 36ADBFS3288A2Z7				PO Date.	30-06-2020		
				Req ID	58111		
				Req Date	30-06-2020		
				Loc Req No	155827		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	3	1322.00	3,966.00	18	713.88
	6 kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,966.00		713.88
	356.94	356.94	Total Invoice Amount		4,679.88		

INWARD WITH TIME: 3/7/20

Inward No. 11431 Dt: 3/7/20

MRN No: Dt:

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

Rupees : Four Thousand Six Hundred Seventy Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction