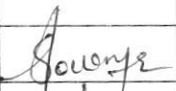


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68614		PO / WO Date.		4/7/20.	
Supplier Name		Sslp.		PO/WO amount		17,877.	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12155	7/7/20.	17,877				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,877				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10200	7/7/20	80881	☒ 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:			17,877				
Amount E – PO / WO value:			17,877				
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			18.7.2020				
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/-

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 : 07-07-2020

Customer Details				Invoice No.	12155		
Silver Oak Villas LLP				Invoice Date.	07-07-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68614		
GSTIN : 36ADBFS3288A2Z7				PO Date.	04-07-2020		
				Req ID	57532		
				Req Date	09-06-2020		
				Loc Req No	155776		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	150	95.00	14,250.00	18	2,565.00
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	50	8.00	400.00	18	72.00
3	2037 - Carpentry - hardware - Anchor Bolt (Bolt		50	10.00	500.00	18	90.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,363.50				1,363.50		Total Taxable Amount	
				15,150.00		2,727.00	
				Total Invoice Amount		17,877.00	

Rupees : Seventeen Thousand Eight Hundred Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-07-2020 2:21:32 PM

Origin



68614

06.07.20 2:23:36

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	68614	155776
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7382 - Plumbing - GI - GI Thread Rod - Others - nos	150.00	95.00	0.00	18.00	16,815.00
2 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	50.00	8.00	0.00	18.00	472.00
3 2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					17,877.00

Rupees : Seventeen Thousand Eight Hundred Seventy Seven 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 items not confirming to qty & specs. Breakage in your account. Above order for club house rafter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

04/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		05.06.20	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier				Req. No.		155776	
Material required before date:			Urgent		ID No.		58532

No	Description	Size	Quantity	Units	Inward No	Date
1	MDF Boards (9mm)	8X4	15	Sheets		
2	Full thread Screw Rod (8mm) (Anchor type)	5ft	150	Nos		
3	Screws & watchers	8mm	300	Nos		
4	Fevicol		10	kgs		
5	SR Solution		500	ml		
6						
7						
8						
9						
10						

APPROVED

04 JUL 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For club House Rafter purpose.

Prepared By		G. Chandra kanth		Approved by			
Sign.& Date		05.06.20		Sign. & Date			

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

Company Name:				Date:			
Site & Phase :				Time:			
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						
10						

Remarks: -

Prepared By		K.PURSHOTHAM		Approved by			
Sign.& Date		24.03.17		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

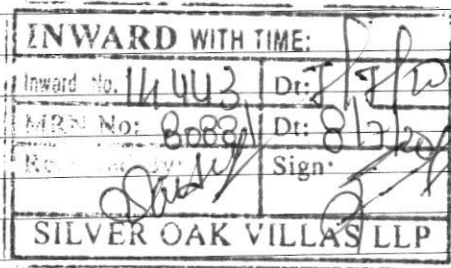
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details		DC No.	10200
Silver Oak Villas LLP		DC Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68614
		PO Date.	04-07-2020
		Req ID	57532
		Req Date	09-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155776
	Description of Goods	HSN/SAC	Qty
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	150
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	7318	50
3	2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos		50
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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

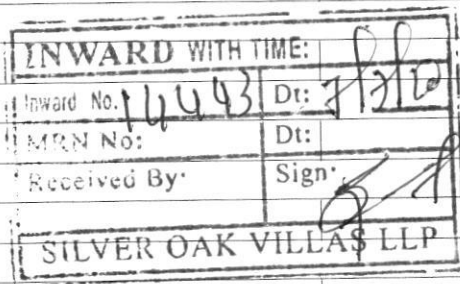
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2020

Customer Details					Invoice No.	12155		
Silver Oak Villas LLP					Invoice Date.	07-07-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad					PO No.	68614		
					PO Date.	04-07-2020		
					Req ID	57532		
GSTIN : 36ADBFS3288A2Z7					Req Date	09-06-2020		
					Loc Req No	155776		
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14								
15								
IGST					CGST		SGST	
Total Taxable Amount					15,150.00		2,727.00	
Total Invoice Amount					17,877.00			
Rupees : Seventeen Thousand Eight Hundred Seventy Seven Only.								



for Summit Sales LLP

Authorised Signatory

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