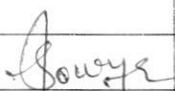


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68573.		PO / WO Date.		3/7/20	
Supplier Name		SSllp.		PO/WO amount		1,309.94	
Firm/Company		Sov llp		Project		Sov llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12133	7/7/20.		1,309.94			
2.				1			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,309.94	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10178	7/7/20	80878	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,310	
Amount E – PO / WO value:						1,310	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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	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.	12133		
Silver Oak Villas LLP				Invoice Date.	07-07-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68573		
GSTIN : 36ADBFS3288A2Z7				PO Date.	03-07-2020		
				Req ID	58112		
				Req Date	30-06-2020		
				Loc Req No	155829		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	1	469.00	469.00	18	84.42
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	2	107.00	214.00	18	38.52
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	225.00	450.00	12	54.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,133.00		176.94
		88.47	88.47	Total Invoice Amount	1,309.94		

Rupees : One Thousand Three Hundred Nine and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-07-2020 2:11:03 PM



68573

02.07.20 12:12:27

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	68573	155829
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	1.00	469.00	0.00	18.00	553.42
2 4596 - Electrical - other - MCB - 16Amps - nos	2.00	107.00	0.00	18.00	252.52
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos	2.00	225.00	0.00	12.00	504.00
Total Order Value . . .					1,309.94

Rupees : One Thousand Three Hundred Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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. Payment as per actual receipt of material. Above order for Club house lift purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	26-06-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155829
Material required before date:	02-07-2020	ID No.	58118

No	Description	Size	Quantity	Units	Inward No	Date
1	8 way D.B box		01 -	nos		
2	4 pole Isolater		01 -	nos		
3	16 MCB	40 Amps	02	nos		
5	PVC GANG BOX (4 MODEL)	4 model	20 -	nos		
6	Gang Box	2 Model	4 -	nos		
7	Switches	2 way	4 -	nos		
8	Switches	6 Amps	25 -	nos		
9	Tube lights	4'	02 -	Nos		
10	4 core armor cable	6sq mm	250 -	mts		
11	Bulket lights with bulb		10 -	Nos		

Remarks: - Material Required for Club House Lift purpose (6sq.mm cable for Vno:73,74 & Clubhouse lift purpose)

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

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR.

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	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						

		Sign. & Date	
	25.09.19		

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.	10178
Silver Oak Villas LLP		DC Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68573
		PO Date.	03-07-2020
		Req ID	58112
GSTIN : 36ADBFS3288A2Z7		Req Date	30-06-2020
		Loc Req No	155829
Description of Goods		HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	2
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2
4			
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INWARD WITH TIME:	
Inward No. 14439	Dt: 7/7/20
MRN No: 20928	Dt: 8/7/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. [Signature]	Dt: [Signature]
MRN No: [Signature]	Dt: [Signature]
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

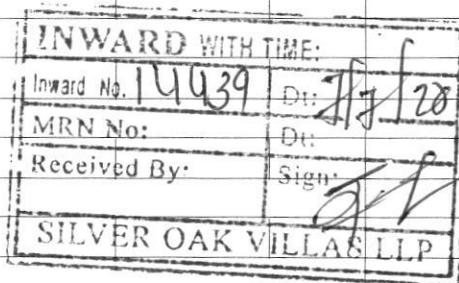
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1 of 1 : 07-07-2020

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GSTIN : 36ADBFS3288A2Z7				PO Date.	03-07-2020	
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IGST	CGST	SGST	Total Taxable Amount	1,133.00		176.94
	88.47	88.47	Total Invoice Amount		1,309.94	
Rupees : One Thousand Three Hundred Nine and Paise Ninty Four Only.						



for Summit Sales LLP

Authorized signatory

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