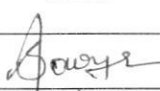


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/20		Prepared by:		SOWMYA	
PO/WO no.		68640		PO / WO Date.		6/7/20	
Supplier Name		Sslp.		PO/WO amount		2,985.20	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12198	9/7/20		2,985.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,985.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10239	9/7/20	80961	☒ 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:						2,985	
Amount E – PO / WO value:						2,985	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/7/20						

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 : 09-07-2020

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12198
Invoice Date.	09-07-2020
PO No.	68640
PO Date.	06-07-2020
Req ID	58135
Req Date	01-07-2020
Loc Req No	155844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	12	40.00	480.00	18	86.40
4	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
5	4066 - Consumables - Water bottle - NA - nos 20 ltrs		6	195.00	1,170.00	18	210.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,540.00	445.20
	222.60	222.60	Total Invoice Amount	2,985.20	

Rupees : Two Thousand Nine Hundred Eighty Five and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

06-07-2020 15:43:01



68640

06.07.20 2:23:37

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	68640	155844
Doc Date	06-07-2020	
Quote No	Nil	
Quote Date	06-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	65.00	0.00	18.00	383.50
2 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
3 4001 - Consumables - Air Freshner - NA - nos Air pocket	12.00	40.00	0.00	18.00	566.40
4 4014 - Consumables - Colin - 500ml - nos	5.00	73.00	0.00	18.00	430.70
5 4066 - Consumables - Water bottle - NA - nos 20 ltrs	6.00	195.00	0.00	18.00	1,380.60
Total Order Value . . .					2,985.20

Rupees : Two Thousand Nine Hundred Eighty Five and Paise Twenty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes 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** 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**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		01-07-200	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		155844	
Material required before date:			Urgent		ID No.		58135
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cans	20lits	06	nos			
2	Sanitizer		02 ✓	Nos			
3	Hand wash		05 ✓	nos			
4	Coiln		05	Nos			
5	Air pocket		12 ✓	Nos			
6							
7							
8							
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 : 09-07-2020

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

DC No.	10239
DC Date.	09-07-2020
PO No.	68640
PO Date.	06-07-2020
Req ID	58135
Req Date	01-07-2020
Loc Req No	155844

GSTIN : 36ADBFS3288A2Z7

Description of Goods

HSN/SAC

Qty

1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
3	4001 - Consumables - Air Freshner - NA - nos	3307	12
4	4014 - Consumables - Colin - 500ml - nos	3402	5
5	4066 - Consumables - Water bottle - NA - nos		6



INWARD WITH TIME:	
Inward No. 144551	Date 9/7/20
MRN No: 80961	Date 8/7/20
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

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

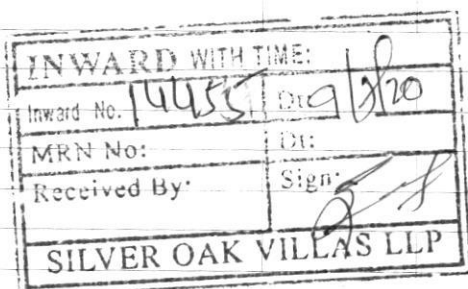
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

TRANSIT COPY

Customer Details				Invoice No.	12198	
Silver Oak Villas LLP				Invoice Date.	09-07-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68640	
				PO Date.	06-07-2020	
				Req ID	58135	
				Req Date	01-07-2020	
				Loc Req No	155844	
GSTIN : 36ADBFS3288A2Z7						
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	222.60	222.60	Total Invoice Amount		2,985.20	
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for Summit Sales LLP

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction