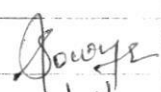


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/7/20		Prepared by:		SOWMYA	
PO/WO no.		68837		PO / WO Date.		14/7/20	
Supplier Name		SSlp.		PO/WO amount		5,673.44.	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	12308		Bill Date	15/7/20		
1.					5,673		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,673	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10341	15/7/20	81122	☒ 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:						5,673	
Amount E – PO / WO value:						5,673	
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	16/7/20						

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 : 15-07-2020

Customer Details				Invoice No.	12308		
Silver Oak Villas LLP				Invoice Date.	15-07-2020		
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	68837		
GSTIN : 36ADBFS3288A2Z7				PO Date.	14-07-2020		
				Req ID	57943		
				Req Date	26-06-2020		
				Loc Req No	155825		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7299 - Plumbing - sanitary - Fittings - NA - nos		2	2404.00	4,808.00	18	865.44
	S1060102/B 1810103						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
432.72				432.72		Total Taxable Amount	
Total Invoice Amount				4,808.00		865.44	
5,673.44							

Rupees : Five Thousand Six Hundred Seventy Three and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-07-2020 4:44:09 PM



68837

15.07.20 12:16:57

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	68837	155825
Doc Date	14-07-2020	
Quote No	Nil	
Quote Date	14-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7299 - Plumbing - sanitary - Fittings - NA - nos S1060102/B 1810103	2.00	2,404.00	0.00	18.00	5,673.44
Total Order Value . . .					5,673.44
Rupees : Five Thousand Six Hundred Seventy Three and Paise Fourty Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Cera brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
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	Included 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 V.no.88,50 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P Material for bathrooms Fittings											
Company			SOVLLP		Site & Phase		SOV				
Req. no.			155825		Req. Date		25-06-2020				
Material required before			Urgent		ID no.		57943				
Prepared by:			K.Purshotham		Approved by (sign):						
Flat / Block no:			V.no 88,50								
Name of the Supplier :-											
1100 Sft 2BHK Order Value:			2		Villas						
2040 Sft 3BHK Order Value:			0		Villas						
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	-	-	-	-	-	-	0.00		
4	Shower Arm	Nos	-	-	-	-	-	-	0.00		
5	Shower Head	Nos	-	-	-	-	-	-	0.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	-	-	-	-	-	-	0.00		
8	Cera EWC Tank	Nos	2.00	-	-	-	2.00	-	2.00		
9	CP Square jalli -	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00		
11	CP nipple 1"	Nos	-	-	-	-	-	-	0.00		
12	Waste Pipes	Nos	7.00	-	-	-	7.00	-	7.00		
13	Health Faucets	Nos	7.00	-	-	-	7.00	-	7.00		
14	Teflon Tapes	Nos	10.00	-	-	-	10.00	-	10.00		
15	Wash basin waste coupling	Nos	3.00	-	-	-	3.00	-	3.00		
16	Wash basin Brackets	Sets	-	-	-	-	-	-	0.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
Total			41	-	-	-	-	-			

68837

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 : 15-07-2020

Customer Details		DC No.	10341
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68837
		PO Date.	14-07-2020
		Req ID	57943
		Req Date	26-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155825
Description of Goods		HSN/SAC	Qty
1	7299 - Plumbing - sanitary - Fittings - NA - nos		2
2			
3			
4			
5			
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INWARD WITH TIME:	
Inward No. 14491	Dr. 15/7/20
MRN No: 81172	Dr. 15/7/20
Received By: [Signature]	Sign: [Signature]
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

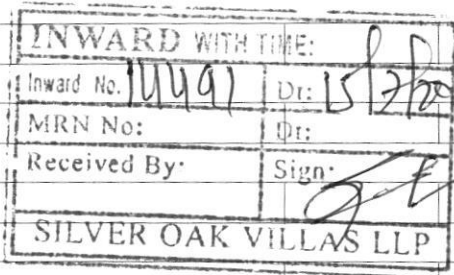
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

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Silver Oak Villas LLP				Invoice Date.	15-07-2020			
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