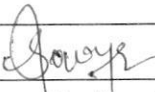


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68822		PO / WO Date.		13/7/20.	
Supplier Name		Sslp.		PO/WO amount		1,718	
Firm/Company		Sov lp		Project		Sov lp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12301	15/7/20.	1,718				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,718				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10334	15/7/20	81126	<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:			1,718				
Amount E – PO / WO value:			1,718				
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 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 type="checkbox"/> 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	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.	12301	
Silver Oak Villas LLP				Invoice Date.	15-07-2020	
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	68822	
GSTIN : 36ADBFS3288A2Z7				PO Date.	13-07-2020	
				Req ID	58400	
				Req Date	10-07-2020	
				Loc Req No	155860	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3514 - Computers and Peripherals - Memory card - 64 GB		2	728.00	1,456.00	18	262.08
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		1,456.00	262.08
	131.04	131.04	Total Invoice Amount		1,718.08	

Rupees : One Thousand Seven Hundred Eighteen and Paise Eight Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



[Handwritten Signature]

Purchase Order

Page 1 Of 1

13-07-2020 16:47:06



68822

15.07.20 12:16:57

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 68822 155860

Doc Date 13-07-2020

Quote No Nil

Quote Date 13-07-2020

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3514 - Computers and Peripherals - Memory card - other - nos 64 GB	2.00	728.00	0.00	18.00	1,718.08
Total Order Value . . .					1,718.08

Rupees : One Thousand Seven Hundred Eighteen and Paise Eight Only.

Terms and Conditions :-

Specification / Sandisk 64 GB Memory card, Sandisk

Payment Terms After delivery

Tax Included in the above price

Delivery Date With in a 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for CC Camera purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : ___/___/___

Contact : _____

Company Name:	Silver Oak Villas LLP	Date:	08-07-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155860
Material required before date:	15-07-2020	ID No.	58400

No	Description	Size	Quantity	Units	Inward No	Date
1	Memory Card - 64 GB	Std	02	nos		
2						
3						
4						
5						
6						
7						
8						
9						

PO
68822

Remarks: -For Security CC Camera purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	08-07-2020o0009uj	Sign. & Date	

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

APPROVED BY
10 JUL 2020
SOHAM MOJI
MANAGING DIRECTOR

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 Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	DC No.	10334
	DC Date.	15-07-2020
	PO No.	68822
	PO Date.	13-07-2020
	Req ID	58400
	Req Date	10-07-2020
	Loc Req No	155860

	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			



INWARD WITH TIME:	
Inward No. 11484	Dt: 15/7/20
MRN No: 81176	Dt: 15/7/20
Received By:	Sign:
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

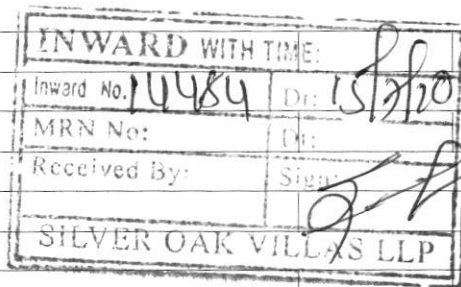
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.	12301		
Silver Oak Villas LLP				Invoice Date.	15-07-2020		
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	68822		
GSTIN : 36ADBFS3288A2Z7				PO Date.	13-07-2020		
				Req ID	58400		
				Req Date	10-07-2020		
				Loc Req No	155860		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		2	728.00	1,456.00	18	262.08
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,456.00		262.08
		131.04	131.04	Total Invoice Amount		1,718.08	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction