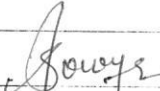


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68756.		PO / WO Date.		10/7/20	
Supplier Name		SSlp.		PO/WO amount		3,068	
Firm/Company		Sovlp		Project		Sovlp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12306.	15/7/20.		3,068			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,068	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10339.	15/7/20	81180	☒ 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:						3,068	
Amount E – PO / WO value:						3,068	
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.	12306		
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	15-07-2020		
				PO No.	68756		
				PO Date.	10-07-2020		
				Req ID	58337		
				Req Date	08-07-2020		
				Loc Req No	155856		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2281 - Carpentry - hardware - Wooden Screws - 30x8	7318	1	42.00	42.00	18	7.56
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	58.00	58.00	18	10.44
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		2,600.00	468.00
CGST				Total Invoice Amount		3,068.00	
SGST							
234.00							
234.00							
Rupees : Three Thousand Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-07-2020 14:57:50



68756

08.07.20 3:08:59

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

68756

155856

Doc Date

10-07-2020

Quote No

Nil

Quote Date

10-07-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
2 2281 - Carpentry - hardware - Wooden Screws - Others - Pkts 30x8	1.00	42.00	0.00	18.00	49.56
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	1.00	58.00	0.00	18.00	68.44
Total Order Value . . .					3,068.00

Rupees : Three Thousand Sixty Eight Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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. Above order for villa no 128, purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form - Door Frames			Silver Oak Villas LLP		Site & Phase		SOV		
Company			155856		Req. Date		08-07-2020		
Req. no.			11-07-2020		ID no.		58337		
Material required before			G. Mona		Approved by (sign):				
Prepared by:			For v no: 128						
Flat / Block no:			Door Frames (WPC)						
Material :-									
Type A 1210 Sft 3BHK Order Value:			1 Villas						
Type B 1010 Sft 2BHK Order Value:			0 Villas						
Electrical duct doors			0						
S No.	Item Description	Units	Qty required for Type B for 1210 Sft 3BHK flat	Qty required for Type A for 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	0.00	0.00	1.00	1.00	0.00	✓ 1.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	1.00	3.00	0.00	✓ 3.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	3.00	0.00	0.00	1.00	3.00	0.00	✓ 3.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	1.00	1.00	0.00	✓ 1.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	1.00	2.00	0.00	2.00
Total							10.00	0.00	10.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	2.00	0.00	2.00	1.49			
2	Main door top /bottom 4' X 5" X 3"	Nos	2.00	0.00	2.00	0.82			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	14.00	0.00	14.00	6.97			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	3.00	0.00	3.00	0.62			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	5.00	0.00	5.00	1.20			
6	Other door sides 5' X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.12			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.07			
8	Fish Tail Holdfast	Nos	30.00	0.00	✓ 30.00				
9	Wooden Screw 30 X 8 MM	Box	1.00	0.00	✓ 1.00				
10	Nails 2"	Kg	1.00	0.00	1.00				
Total			66.0	0.0	66.0	11.3			

Note: Round of nails to the nearest kg.

Summit Sales LLP

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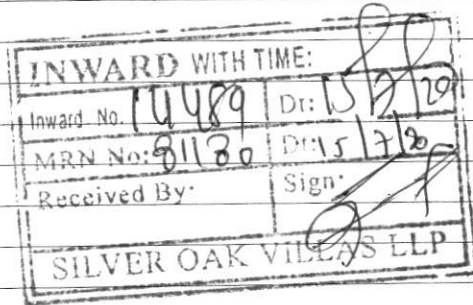
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10339
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68756
		PO Date.	10-07-2020
		Req ID	58337
		Req Date	08-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155856
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	7318	1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1
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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

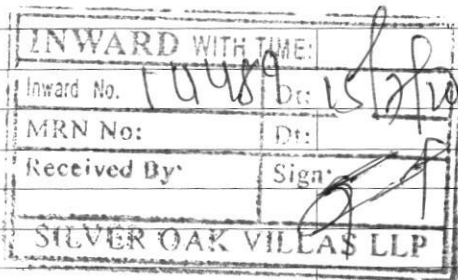
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.	12306		
Silver Oak Villas LLP				Invoice Date.	15-07-2020		
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	68756		
GSTIN : 36ADBFS3288A2Z7				PO Date.	10-07-2020		
				Req ID	58337		
				Req Date	08-07-2020		
				Loc Req No	155856		
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,600.00		468.00
	234.00	234.00	Total Invoice Amount		3,068.00		
Rupees : Three Thousand Sixty Eight Only.							



for Summit Sales LLP

Authorised signatory

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