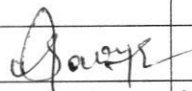


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/7/20		Prepared by:		SOWMYA	
PO/WO no.		68875		PO / WO Date.		16/7/20	
Supplier Name		SS/lp.		PO/WO amount		22,060	
Firm/Company		Gov lp		Project		Gov lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12384	20/7/20		22,060			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,060	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10413	20/7/20		☒ 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:						22,060	
Amount E – PO / WO value:						22,060	
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/7/20						

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 : 20-07-2020

Customer Details				Invoice No.		12384	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-07-2020	
				PO No.		68875	
				PO Date.		16-07-2020	
				Req ID		58461	
				Req Date		14-07-2020	
				Loc Req No		155871	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	935.00	1,870.00	18	336.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	877.00	1,754.00	18	315.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,682.55				1,682.55		1,682.55	
Total Taxable Amount				18,695.00		3,365.10	
Total Invoice Amount				22,060.10			

67107

2217

Rupees : Twenty Two Thousand Sixty and Paise Ten Only.

Rupees : Twenty Two Thousand Sixty and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

16-07-2020 4:18:24 PM



68875

15.07.20 12:16:58

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	68875	155871
	Doc Date	16-07-2020	
	Quote No	Nil	
	Quote Date	09-03-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	2.00	6,737.00	0.00	18.00	15,899.32
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	2.00	935.00	0.00	18.00	2,206.60
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	2.00	877.00	0.00	18.00	2,069.72
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	162.00	0.00	18.00	382.32
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
7 7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
Total Order Value . . .					22,060.10

Rupees : Twenty Two Thousand Sixty and Paise Ten 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** 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 V.no.03 purpose.**Completion Date** Nil**Measurment** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Req for Sanitary Material :-											
Company			SOV LLP			Site & Phase			SOV		
Req. no.			155871			Req. Date			14.07.20		
Material required before			Urgent			ID no.			58461		
Prepared by:			G chandra kanth			Approved by (sign):					
Flat / Block no:			V.no 03								
Name of the Supplier :-											
1100 Sft 2BHK Order Value:											
2040 Sft 3BHK Order Value:			1			Villas					
			1			Villas					
			1			Villas					
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EW C Set With Seat Cover (Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00		
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	3.0	-	-	3.00	-	3.00		
4	EW C Raag Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
5	Wash basin waste coupling	Nos	-	2.0	-	-	2.00	-	2.00		
6	Wash basin raag bolt	Nos	-	2.0	-	-	2.00	-	2.00		
Total			-	11	-	-	11	-	11		

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 : 20-07-2020

Customer Details		DC No.	10413
Silver Oak Villas LLP		DC Date.	20-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68875
		PO Date.	16-07-2020
		Req ID	58461
		Req Date	14-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155871
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
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INWARD WITH TIME:	
Inward No. 11508	DT: 20/7/20
MRN No: 81319	DT: 20/7/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

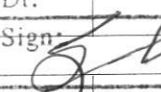
1 of 1 : 20-07-2020

Customer Details				Invoice No.	12384		
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	20-07-2020		
				PO No.	68875		
				PO Date.	16-07-2020		
				Req ID	58461		
				Req Date	14-07-2020		
				Loc Req No	155871		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,695.00		3,365.10	
Total Invoice Amount				22,060.10			

INWARD WITH TIME:

Inward No. 14508 Dt: 20/7/20

MRN No: Dt:

Received By: Sign: 

SILVER OAK VILLAS LLP

Rupees : Twenty Two Thousand Sixty and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction