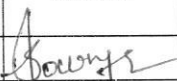


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/7/20.		Prepared by:		SOWMYA	
PO/WO no.		69201		PO / WO Date.		28/7/20	
Supplier Name		SSLP.		PO/WO amount		14,744	
Firm/Company		Sov lp		Project		Sov lp	
Sl. No.	Bill No.	12543		Bill Date	30/7/20.		
1.					14,744		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,744	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN ,			
1.	10563.	30/7/20	81622	☒ 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:						14,744	
Amount E – PO / WO value:						14,744	
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				7.8.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/7/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.		12543	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-07-2020	
				PO No.		69201	
				PO Date.		28-07-2020	
				Req ID		58749	
				Req Date		25-07-2020	
				Loc Req No		155896	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 50 nos	4409	150	14.70	2,205.00	18	396.90
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" -100 nos	4409	700	14.70	10,290.00	18	1,852.20
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					12,495.00		2,249.10
Total Invoice Amount					14,744.10		
Rupees : Fourteen Thousand Seven Hundred Fourty Four and Paise Ten Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-07-2020 15:36:16



69201

31.07.20 12:12:34

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	69201	155896
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	30-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 3' x 1.5" x 3/4" - 50 nos	150.00	14.70	0.00	18.00	2,601.90
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7' x 1.5" x 3/4" - 100 nos	700.00	14.70	0.00	18.00	12,142.20
Total Order Value . . .					14,744.10

Rupees : Fourteen Thousand Seven Hundred Fourty Four and Paise Ten Only.

Terms and Conditions :-**Specification / Brand** Salwood from Malyasia with design.**Payment Terms** with in a day or next day**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 Cost** from site.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for villa no - 60 to 68 purpose.**Completion Date** NA**Measurment** Nil**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 Beeding												
Company		Silver Oak Villas LLP			Site & Phase		Silver Oak Villas					
Req. no.		155896			Req. Date		24.07.20					
Material required before		Urgent			ID no.		58749					
Prepared by:		G.chadra kanth			Approved by (sign):							
Flat / Block no:		For V.no:- 60 to 68										
Type A 1210 Sft 3BHK Order Value:		5 Villas										
Type B 1010 Sft 2BHK Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	20.00	0.00	5.00	0.00	0.00	100.00	0.91		
2	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	10.00	0.00	5.00	0.00	0.00	50.00	0.20		
Total								0.00	150.00	1.11		

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 : 30-07-2020

Customer Details		DC No.	10563
Silver Oak Villas LLP		DC Date.	30-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	69201
		PO Date.	28-07-2020
		Req ID	58749
		Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155896
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	150
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	700
3			
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INWARD WITH TIME:	
Inward No: 14548	Dr: 30/7/20
MRN No: 81622	Dr: 31/7/2022
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 : 30-07-2020

Customer Details				Invoice No.	12543			
Silver Oak Villas LLP				Invoice Date.	30-07-2020			
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	69201			
GSTIN : 36ADBFS3288A2Z7				PO Date.	28-07-2020			
				Req ID	58749			
				Req Date	25-07-2020			
				Loc Req No	155896			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 50 nos	4409	150	14.70	2,205.00	18	396.90	
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 100 nos	4409	700	14.70	10,290.00	18	1,852.20	
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13	INWARD WITH TIME: Inward No. <u>14548</u> Dt: <u>30/7/20</u> MRN No: Dt: Received By: Sign: <i>[Signature]</i> SILVER OAK VILLAS LLP							
14								
15								
IGST		CGST		SGST		Total Taxable Amount		12,495.00
		1,124.55		1,124.55		Total Invoice Amount		14,744.10
Rupees : Fourteen Thousand Seven Hundred Fourty Four and Paise Ten Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction