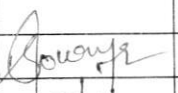


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/7/20		Prepared by:		SOWMYA	
PO/WO no.		69153		PO / WO Date.		27/7/20	
Supplier Name		SSlp.		PO/WO amount		9,617	
Firm/Company		Sov lp		Project		Sov lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12548	30/7/20		9,617			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,617	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10568	30/7/20	8163	☒ 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:						9,617	
Amount E – PO / WO value:						9,617	
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/-

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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.	12548		
Silver Oak Villas LLP				Invoice Date.	30-07-2020		
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	69153		
				PO Date.	27-07-2020		
				Req ID	58746		
				Req Date	25-07-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	15900		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	49.00	4,900.00	18	882.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,150.00		1,467.00	
Total Invoice Amount				733.50		733.50	
Rupees : Nine Thousand Six Hundred Seventeen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-07-2020 2:08:00 PM



69153

31.07.20 12:08:29

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	69153	15900
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	65.00	0.00	18.00	3,835.00
2 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	49.00	0.00	18.00	5,782.00
Total Order Value . . .					9,617.00
Rupees : Nine Thousand Six Hundred Seventeen Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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 items for Site use 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 - Electrical Conducting For Slabs											
Company		Silver Oak villas LLP		Site & Phase		Silver Oak Villas					
Req. no.		15900		Req. Date		25-07-2020					
Material required before		27-07-2020		ID no.		58446					
Prepared by:		K. Purshotham		Approved by (sign):							
Flat / Block no:		V.no :-									
Type A 1100 Sft 2BHK Order Value:		0		Flats							
Type A2 1100 Sft 2BHK Order Value:		1		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 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1"	Nos	100	-	1	-	100	-	100		
2	PVC pipe 1.5"	Nos	50	-	1	-	50	-	50		
3	PVC Bends	Nos	-	-	1	-	-	-	0		
4	Fan Box	Nos	-	-	1	-	-	-	0		
5	Insulation Tapes	Nos	-	-	1	-	-	-	0		
6	Solvent Cement 250 ML	Nos	-	-	1	-	-	-	0		
Total					1	-	150	-	150		

Note: For PVC pipes round off order to nearest bundles.

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.	10568
Silver Oak Villas LLP		DC Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	69153
		PO Date.	27-07-2020
		Req ID	58746
		Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	15900
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
3			
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INWARD WITH TIME	
Inward No: 14553	Date: 30/7/20
MRN No: 81613	Date: 31/7/20
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

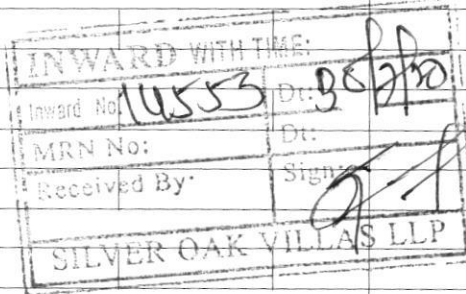
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.	12548		
Silver Oak Villas LLP				Invoice Date.	30-07-2020		
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	69153		
GSTIN : 36ADBFS3288A2Z7				PO Date.	27-07-2020		
				Req ID	58746		
				Req Date	25-07-2020		
				Loc Req No	15900		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	49.00	4,900.00	18	882.00
3							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,150.00		1,467.00
	733.50	733.50	Total Invoice Amount		9,617.00		

Rupees : Nine Thousand Six Hundred Seventeen Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction