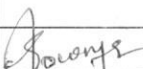


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68924		PO / WO Date.		18/7/20	
Supplier Name		SS lp.		PO/WO amount		2,772	
Firm/Company		SS lp		Project		SS lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12486	28/7/20.		118			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						118	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10506.	28/7/20		☒ 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:						118	
Amount E – PO / WO value:						2,772	
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			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/7/20						

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 : 28-07-2020

Customer Details				Invoice No.	12486		
Silver Oak Villas LLP				Invoice Date.	28-07-2020		
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	68924		
GSTIN : 36ADBFS3288A2Z7				PO Date.	18-07-2020		
				Req ID	58517		
				Req Date	17-07-2020		
				Loc Req No	155876		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7029 - Plumbing - CP - Flanges - NA - nos		10	10.00	100.00	18	18.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				100.00		18.00	
Total Invoice Amount				118.00			

Rupees : One Hundred Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-08-2020 16:31:49

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	68924	155876
Doc Date	18-07-2020	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
2 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3 10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	25.00	0.00	18.00	88.50
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	134.00	0.00	18.00	790.60
6 7029 - Plumbing - CP - Flanges - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					2,771.82

Rupees : Two Thousand Seven Hundred Seventy One and Paise Eighty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Included 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.78 purpose

Completion Date Nil

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 : __/__/__

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 : 28-07-2020

Customer Details		DC No.	10506
Silver Oak Villas LLP		DC Date.	28-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68924
		PO Date.	18-07-2020
		Req ID	58517
		Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155876
	Description of Goods	HSN/SAC	Qty
1	7029 - Plumbing - CP - Flanges - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:	
Inward No. 14536	Dt: 28/7/20
MRN No: 81522	Dt: 28/7/20
Received By:	Sign:
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

#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 : 28-07-2020

Customer Details				Invoice No.	12486		
Silver Oak Villas LLP				Invoice Date.	28-07-2020		
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	68924		
				PO Date.	18-07-2020		
				Req ID	58517		
				Req Date	17-07-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155876		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7029 - Plumbing - CP - Flanges - NA - nos		10	10.00	100.00	18	18.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	100.00		18.00
		9.00	9.00	Total Invoice Amount	118.00		

Rupees : One Hundred Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction