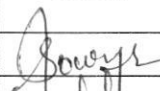


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/8/20		Prepared by:		SOWMYA	
PO/WO no.		68922		PO / WO Date.		18/7/20	
Supplier Name		ssllp.		PO/WO amount		14,110.	
Firm/Company		ssv llp		Project		ssv llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12593	3/8/20.		13,007			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,007	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10610	3/8/20	81720	☒ 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:						13,007	
Amount E – PO / WO value:						14,110.	
Amount F – Difference (A – E):						1103	
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: Short And							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/8/20						

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 : 03-08-2020

Customer Details				Invoice No.		12593	
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-08-2020	
				PO No.		68922	
				PO Date.		18-07-2020	
				Req ID		58516	
				Req Date		17-07-2020	
				Loc Req No		155875	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	1	6737.00	6,737.00	18	1,212.66
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	935.00	935.00	18	168.30
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	Total Taxable Amount		11,023.00	1,984.14
		992.07	992.07	Total Invoice Amount		13,007.14	
Rupees : Thirteen Thousand Seven and Paise Fourteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-07-2020 16:29:36



68922

21.07.20 2:16:55

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, II nd 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 68922 155875**Doc Date** 18-07-2020**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	1.00	6,737.00	0.00	18.00	7,949.66
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 . . .					14,110.44

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

Terms and Conditions :-**Specification /** 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** 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.78 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.		155875	Req. Date		16.07.20						
Material required before		Urgent	ID no.		58516						
Prepared by:		G.chandra kanth	Approved by (sign):								
Flat / Block no:		V.no 78									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1 Villas									
2040 Sft 3BHK Order Value:		1 Villas									

18922

20 JUL 2020

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 : 03-08-2020

Customer Details		DC No.	10610
Silver Oak Villas LLP		DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	68922
		PO Date.	18-07-2020
		Req ID	58516
		Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155875
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	1
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
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: 12:10	
Inward No: 14568	DC: 3/8/20
MRN No: 81720	DE: 4/8/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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 : 03-08-2020

Customer Details				Invoice No.		12593	
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-08-2020	
				PO No.		68922	
				PO Date.		18-07-2020	
				Req ID		58516	
				Req Date		17-07-2020	
				Loc Req No		155875	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
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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
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
992.07				992.07		992.07	
Total Taxable Amount				11,023.00		1,984.14	
Total Invoice Amount				13,007.14			

INWARD WITH TIME

Inward No. 14568

MRN No.

Received By

SILVER OAK VILLAS LLP

12:00

3/8/20

Rupees : Thirteen Thousand Seven and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction