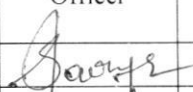


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/20		Prepared by:		SOWMYA	
PO/WO no.		68922		PO / WO Date.		18/7/20	
Supplier Name		SS LLP		PO/WO amount		14,110	
Firm/Company		Sov LLP		Project		Sov LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12703	11/8/20		1,103			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,103	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10717	11/8/20	81986	☒ 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:						1,103	
Amount E – PO / WO value:						14,110	
Amount F – Difference (A – E):						13,007	
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			14.8.2020				
Remarks: Final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/8/20						

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

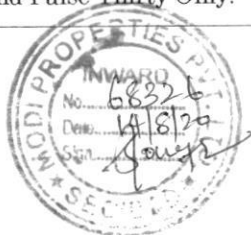
1 of 1 : 11-08-2020

Customer Details				Invoice No.	12703		
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	11-08-2020		
				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	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	935.00	935.00	18	168.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		935.00	168.30
CGST				Total Invoice Amount		1,103.30	
84.15							
SGST							
84.15							

Rupees : One Thousand One Hundred Three and Paise Thirty Only.

Rupees : One Thousand One Hundred Three and Paise Thirty 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 Nil

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Partly bill : 12593 D+ 3/8/20
A+ : 13007 / -
bill : 11039 ✓

→ Final bill received.
af
15/8/20.

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									

68922

APPROVED
20 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 11-08-2020

Customer Details		DC No.	10717
Silver Oak Villas LLP		DC Date.	11-08-2020
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	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME: 17:00	
Inward No. 14592	DE: 11/8/20
MIRN No: 81986	DE: 11/8/20
Received By: <i>[Signature]</i>	Sl: <i>[Signature]</i>
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 : 11-08-2020

Customer Details				Invoice No.	12703		
Silver Oak Villas LLP				Invoice Date.	11-08-2020		
Sy No. 291, Cherlapally, Hyderabad				PO No.	68922		
GSTIN : 36ADBFS3288A2Z7				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	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	935.00	935.00	18	168.30
	S2040105 white						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	935.00			168.30
	84.15	84.15	Total Invoice Amount				1,103.30

Rupees : One Thousand One Hundred Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction