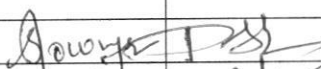


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/8/20		Prepared by:		SOWMYA	
PO/WO no.		69026		PO / WO Date.		22/7/20	
Supplier Name		SS/Ip		PO/WO amount		4,59,418	
Firm/Company		Gov/Ip		Project		Gov/Ip	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12801	20/8/20	19,834				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,834				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10803.	20/8/20	82198	☒ 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:			19,834.				
Amount E – PO / WO value:			4,59,418.				
Amount F – Difference (A – E):			4,39,584				
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/8/20 26/8						

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 : 20-08-2020

Customer Details				Invoice No.		12801	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-08-2020	
				PO No.		69026	
				PO Date.		22-07-2020	
				Req ID		58655	
				Req Date		22-07-2020	
				Loc Req No		155878	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2187 - Carpentry - windows - Al. Fixed - other - sft 35.50" x 47.50" - 07 nos		84	199.50	16,758.00	18	3,016.44
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,808.40	3,025.52
		1,512.76	1,512.76	Total Invoice Amount		19,833.91	
Rupees : Ninteen Thousand Eight Hundred Thirty Three and Paise Ninty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

24-Jul-20 10:51:28 AM



69026

24.07.20 11:20:52

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	69026 155878
		Doc Date	22-07-2020
		Quote No	Nil
		Quote Date	01-03-2019
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 38 nos	912.00	294.00	0.00	18.00	316,391.04
2 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 19 nos	152.00	346.50	0.00	18.00	62,148.24
3 2187 - Carpentry - windows - Al. Fixed - other - sft 35.50" x 47.50" - 07 nos	84.00	199.50	0.00	18.00	19,774.44
4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 27 nos	108.00	472.50	0.00	18.00	60,215.40
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,256.00	0.60	0.00	18.00	889.25
Total Order Value . . .					459,418.37
Rupees : Four Lakh(s) Fifty Nine Thousand Four Hundred Eighteen and Paise Thirty Seven Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
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	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 69 to 76.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

① Part bill received
Bill: 12801
Dt: 20/8/20
Amt: 19834/-
Bill receivable
26/8

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Form - Openable Aluminium Windows

on Form - Openable Aluminium Windows										
S No.	Item Description	Units	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	38		-	38	-	38		
2	Openable Windows (Ven) 2' x 2'	No's	27		-	27		27		
3	(2 Track) Sliding Window 4' x 4'	No's	-		-	-		-		
4	Openable Windows (Ven) 2' x 4'	No's	19		-	19		19		
5	Fixed Windows 3' x 4'	No's	7		-	7		7		
6	(3 Track) Sliding Window 3'X3'6"	No's	10		-	10		10		
	Total		-					101		
Note:- W.Order to M.Sudharshan										

Note:- W.Order to M.Sudharshan

MANAGINOS
SECRETARIAT
JAN 17 1962
APPROVED
BY

Estimate/Draft PO

Page(s) 1 of 1

22-07-2020 4:35:39 PM

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 69026 155878**Doc Date** 22-07-2020**Quote No** Nil**Quote Date** 01-03-2019**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 38 nos	912.00	294.00	0.00	18.00	316,391.04
2 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 19 nos	152.00	346.50	0.00	18.00	62,148.24
3 2187 - Carpentry - windows - Al. Fixed - other - sft 35.50" x 47.50" - 07 nos	84.00	199.50	0.00	18.00	19,774.44
4 2218 - Carpentry - windows - Al.Ventilator - other - sft 23.50" x 23.50" - 27 nos	108.00	472.50	0.00	18.00	60,215.40
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,256.00	0.60	0.00	18.00	889.25

Total Order Value . . . 459,418.37

Rupees : Four Lakh(s) Fifty Nine Thousand Four Hundred Eighteen and Paise Thirty Seven Only.

Terms and Conditions :-**Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.**Payment Terms** After delivery & production of bill**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** Included in the above price.**Warranty** 1 year on workmanship.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 69 to 76.**Completion Date** Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks****Draft PO for Approval**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

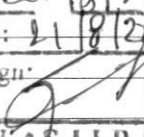
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2020

Customer Details		DC No.	10803
Silver Oak Villas LLP		DC Date.	20-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69026
		PO Date.	22-07-2020
		Req ID	58655
		Req Date	22-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155878
	Description of Goods	HSN/SAC	Qty
1	2187 - Carpentry - windows - Al. Fixed - other - sft		84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84
3			
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23	INWARD WITH TIME: Inward No. 14634 Dt: 20/8/20 MRN No: 82198 Dt: 21/8/20 Received By: Sign:  SILVER OAK VILLAS LLP		
24			
25			
26			
27			
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29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

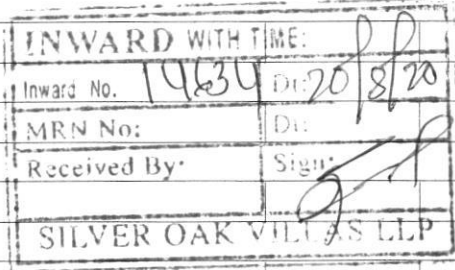
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2020

Customer Details				Invoice No.		12801	
Silver Oak Villas LLP				Invoice Date.		20-08-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		69026	
				PO Date.		22-07-2020	
				Req ID		58655	
GSTIN : 36ADBFS3288A2Z7				Req Date		22-07-2020	
				Loc Req No		155878	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2187 - Carpentry - windows - Al. Fixed - other - sft 35.50" x 47.50" - 07 nos		84	199.50	16,758.00	18	3,016.44
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
3							
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7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		16,808.40		3,025.52
	1,512.76	1,512.76	Total Invoice Amount		19,833.91		
Rupees : Nineteen Thousand Eight Hundred Thirty Three and Paise Ninty One Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction