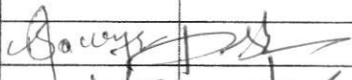


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69670		PO / WO Date.		19/8/20	
Supplier Name		SS/Ip.		PO/WO amount		3,658	
Firm/Company		Gov Ip		Project		Gov Ip	
Sl. No.	Bill No.	12783		Bill Date	19/8/20.		Bill amount
1.							3,658
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
3,658							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10785	19/8/20	82144	☒ 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:							
3,658							
Amount E – PO / WO value:							
3,658							
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				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	22/8					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Supplier / Customer / Transporter - Copy

Customer DetailsSilver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12783
Invoice Date.	19-08-2020
PO No.	69670
PO Date.	19-08-2020
Req ID	59141
Req Date	13-08-2020
Loc Req No	155939

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10	310.00	3,100.00	18	558.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					3,100.00		558.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					3,658.00		

Rupees : Three Thousand Six Hundred Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorized signatory

Purchase Order

Page(s) 1 Of 1

19-08-2020 12:13:19 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

69670
14.08.20 11:47:16

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	69670	155939
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	19-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs	10.00	310.00	0.00	18.00	3,658.00
Total Order Value . . .					3,658.00

Rupees : Three Thousand Six Hundred Fifty Eight Only.

Terms and Conditions :-

Specification / Brand 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 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 order for V.no.97 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

Company Name:	Silver Oak Villas LLP	Date:	13-08-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155939
Material required before date:	20-08-2020	ID No.	59141

No	Description	Size	Quantity	Units	Inward No	Date
1	Welded Mesh (1" X 1")	8 Gauge	1500	Sft		
2	Anchor set chemical	1 kg	10	Packets		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For V.no 97 purpose elevation plastering work purpose.

Prepared By	K.Purshotham	Approved by	
Sign. & Date	13-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

RECEIVED BY
14 AUG 2020
SOHAM MOODI
MANAGING DIRECTOR

Company Name:	Silver Oak Villas LLP	Date:	13-08-2020
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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 : 19-08-2020

Customer Details		DC No.	10785
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	19-08-2020
		PO No.	69670
		PO Date.	19-08-2020
		Req ID	59141
		Req Date	13-08-2020
		Loc Req No	155939
	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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29			
30			

INWARD WITH TIME:	
Inward No. 1465	Dr: 19/8/20
MRN No: 82144	Dr: 19/8/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

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

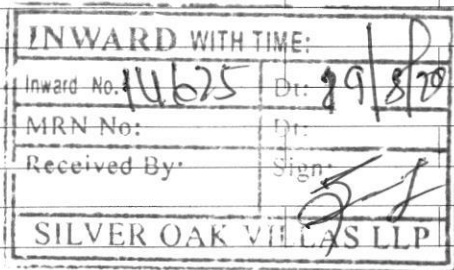
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

TRANSIT COPY

Customer Details				Invoice No.	12783		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	19-08-2020		
				PO No.	69670		
				PO Date.	19-08-2020		
				Req ID	59141		
				Req Date	13-08-2020		
				Loc Req No	155939		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3101 - Chemicals - Adhesive set - NA - kgs	39079990	10	310.00	3,100.00	18	558.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,100.00		558.00	
	279.00	279.00	Total Invoice Amount	3,658.00			
Rupees : Three Thousand Six Hundred Fifty Eight Only.							



for Summit Sales LLP

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction