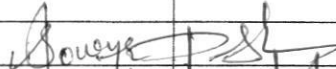


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/8/20		Prepared by:		SOWMYA	
PO/WO no.		69400		PO / WO Date.		5/8/20	
Supplier Name		sslp		PO/WO amount		41,076	
Firm/Company		ssvllp		Project		ssvllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12784	19/8/20		21,466			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21,466	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10786	19/8/20	82145	☒ 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:						21,466	
Amount E – PO / WO value:						41,076	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/8/20 26/8/20						

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 : 19-08-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12784	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-08-2020	
				PO No.		69400	
				PO Date.		05-08-2020	
				Req ID		58871	
				Req Date		31-07-2020	
				Loc Req No		155912	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	318.00	1,272.00	18	228.96
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18	75.00	1,350.00	18	243.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,192.00		3,274.56	
1,637.28				1,637.28		21,466.56	
Total Invoice Amount							
Rupees : Twenty One Thousand Four Hundred Sixty Six and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised Signatory

Purchase Order

05-08-2020

Company : **Silver Oak Villas LLP**

5-4-187/3 8th Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36BFS3288A2Z7



69400

31.07.20 12:25:05

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Sohan Nagar, MG Road, Secunderabad

G S T IN 36ACQFS2044C1Z7

40-66335551

9618244433

Doc No	69400	155912
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabakar**

Purchase Order for the Supply of following Items.

Item	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - C + flush tank + seat cover - NA - nos S1031102 white	4.00	6,737.00	0.00	18.00	31,798.64
2 7319 - Plumbing - sanitary - washing rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
3 7047 - Plumbing - CP - Washing - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
4 7323 - Plumbing - sanitary - basin rag bolts - NA - pairs	4.00	318.00	0.00	18.00	1,500.96
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	18.00	75.00	0.00	18.00	1,593.00
6 7301 - Plumbing - sanitary - Saifan Set - NA - nos	2.00	1,572.00	0.00	18.00	3,709.92
Total Order Value . . .					41,075.80

Pepees : Fourty One Thousand and Fifty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of Dera' brand,

Payment Terms After Delivery and presentation of bill

Inclusive of all taxes

Delivery Date Within 3 days

Delivery Location Silver Oak Villas - Phase - IX

Sy. No. 291, Chaitanyanagar, Hyderabad, next to Govt. of India mint

Phone. Contact Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Transport cost to 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.24 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Silver Oak Villas LLP

Authorized Signatory

26/8/2020

① Part Bill received
Bill: 12784
Dt: 11/8/20
Amt: 21,466/2
Bill receivable
26/8/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Sanitary Material :-											
SOV LLP		Site & Phase		SOV							
155912		Req. Date		30-07-2020							
Urgent		ID no.		58871							
B.meenakshi		Approved by (sign):									
V.no 24											
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:		1	Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EW C Set With Seat Cover ((Wall Hanging)	Nos	-	4.0	-	-	4.00	-	4.00		
2	Half Pedestal Wash Basins	Nos	-	-	-	-	-	-	0.00		
3	P V C Connection Pipes 2ft (Heavy)	Nos	-	18.0	-	-	18.00	-	18.00		
4	EW C Racc Bolts	Sets	-	4.0	-	-	4.00	-	4.00		
5	Wash basin waste coupling	Nos	-	4.0	-	-	4.00	-	4.00		
6	Wash basin racc bolt	Nos	-	4.0	-	-	4.00	-	4.00		
7	Syphone Sets(Spare)	Nos	-	2.0	-	-	2.00	-	2.00		
	Total		-	36	-	-	36	-	36		

APPROVED
01/08/2020
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 : 19-08-2020

Customer Details		DC No.	10786
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	19-08-2020
		PO No.	69400
		PO Date.	05-08-2020
		Req ID	58871
		Req Date	31-07-2020
		Loc Req No	155912
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18
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INWARD WITH TIME:	
Inward No. 14676	DT: 19/8/20
MRN No: 82145	DT: 19/8/20
Received By	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

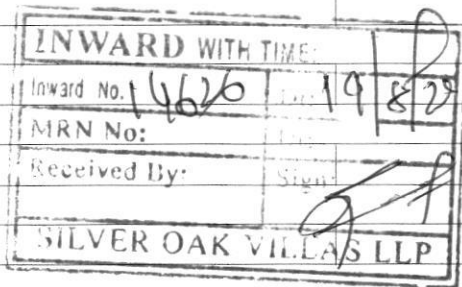
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSH COPY 1 of 1 : 19-08-2020

Customer Details				Invoice No.	12784			
Silver Oak Villas LLP				Invoice Date.	19-08-2020			
SY NO. 291, Cherlapally, Hyderabad				PO No.	69400			
				PO Date.	05-08-2020			
				Req ID	58871			
GSTIN : 36ADBFS3288A2Z7				Req Date	31-07-2020			
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IGST	CGST	SGST	Total Taxable Amount		18,192.00		3,274.56	
	1,637.28	1,637.28	Total Invoice Amount		21,466.56			
Rupees : Twenty One Thousand Four Hundred Sixty Six and Paise Fifty Six Only.								



for Summit Sales LLP

[Signature]
Authorised signatory

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