

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20.		Prepared by:		SOWMYA																									
PO/WO no.		69915		PO / WO Date.		28/8/20																									
Supplier Name		SS/Ip		PO/WO amount		22,667																									
Firm/Company		Gov/Ip		Project		Gov/Ip																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1.	13006	3/9/20.		22,667																											
2.																															
3.																															
4.																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,667																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	10985	3/9/20	82596	☒ 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:						22,667																									
Amount E – PO / WO value:						22,667																									
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			12.9.2020																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>Sowmya</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>4/9/20.</td> <td>8/9</td> <td colspan="2" style="text-align: center;"> APPROVED 09 AUG 2020 MINISH PARIKH MANAGER-PROCUREMENT </td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>					Date	4/9/20.	8/9	APPROVED 09 AUG 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>																												
Date	4/9/20.	8/9	APPROVED 09 AUG 2020 MINISH PARIKH MANAGER-PROCUREMENT																												

Notes: 1. In case amount to be credited to supplier and bills do 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

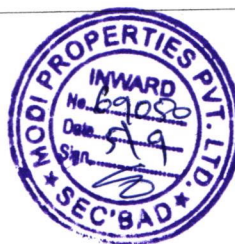
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13006	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2020	
				PO No.		69915	
				PO Date.		28-08-2020	
				Req ID		59406	
				Req Date		28-08-2020	
				Loc Req No		155951	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6860.00	13,720.00	18	2,469.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	962.80	1,925.60	18	346.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	921.20	1,842.40	18	331.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,210.00	3,457.80
		1,728.90	1,728.90	Total Invoice Amount		22,667.80	
Rupees : Twenty Two Thousand Six Hundred Sixty Seven and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-08-2020 2:10:56 PM



69915

27.08.20 2:29:37

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

961824443

Doc No	69915	155951
Doc Date	28-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
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	2.00	6,860.00	0.00	18.00	16,189.60
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	2.00	962.80	0.00	18.00	2,272.21
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	2.00	921.20	0.00	18.00	2,174.03
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.00	0.00	18.00	531.00
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
Total Order Value . . .					22,667.80

Rupees : Twenty Two Thousand Six Hundred Sixty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand,

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 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.48 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **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.		155951		Req. Date		27.08.20					
Material required before		Urgent		ID no		59406					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:		V.no 48									
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 for Type A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWG Set With (Full set) (Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00		
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	6.0	-	-	6.00	-	6.00		
4	EWG Raceg Bolts	Sets	-	4.0	-	-	4.00	-	4.00		
Total			-	14	-	-	14	-	14		

156015

20/08/20

Summit Sales LLP

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

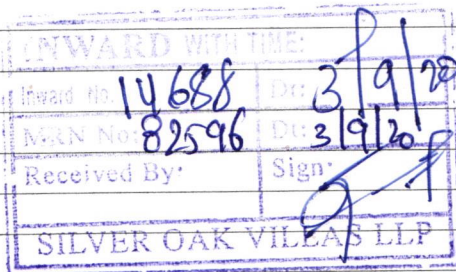
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details		DC No.	10985
Silver Oak Villas LLP		DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69915
		PO Date.	28-08-2020
		Req ID	59406
		Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155951
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

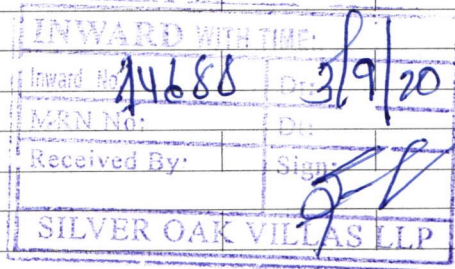
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7TRANSIT COPY
1 of 1 05-09-2020

Customer Details				Invoice No.	13006		
Silver Oak Villas LLP				Invoice Date.	03-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69915		
GSTIN : 36ADBFS3288A2Z7				PO Date.	28-08-2020		
				Req ID	59406		
				Req Date	28-08-2020		
				Loc Req No	155951		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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