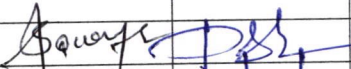


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/9/20		Prepared by:		SOWMYA	
PO/WO no.		70121		PO / WO Date.		5/9/20	
Supplier Name		Sslp.		PO/WO amount		3,783	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13135	9/9/20		3,783			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,783	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11092	9/9/20	82826	☒ 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:						3,783	
Amount E – PO / WO value:						3,783	
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/9/20 21/9/20						

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 : 09-09-2020

Customer Details				Invoice No.		13135	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-09-2020	
				PO No.		70121	
				PO Date.		05-09-2020	
				Req ID		59609	
				Req Date		04-09-2020	
				Loc Req No		155963	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	134.00	1,340.00	18	241.20
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,206.00	577.08
		288.54	288.54	Total Invoice Amount		3,783.08	
Rupees : Three Thousand Seven Hundred Eighty Three and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-09-2020 12:16:28



70121

03.09.20 11:50:23

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	70121	155963
	Doc Date	05-09-2020	
	Quote No	Nil	
	Quote Date	17-04-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
2 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3 10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	134.00	0.00	18.00	1,581.20
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
Total Order Value . . .					3,783.08
Rupees : Three Thousand Seven Hundred Eighty Three and Paise 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** Included 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.71 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 : __/__/__

Contact :-

Summit Sales LLP

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

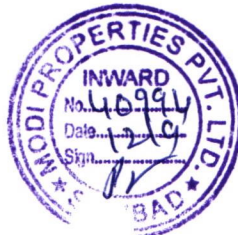
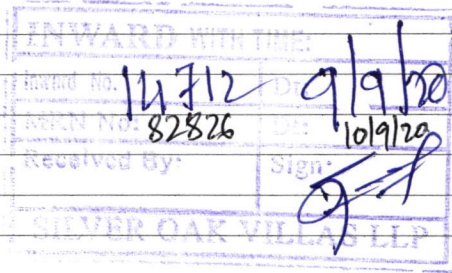
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details		DC No.	11092
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	09-09-2020
		PO No.	70121
		PO Date.	05-09-2020
		Req ID	59609
		Req Date	04-09-2020
		Loc Req No	155963
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

#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 : 09-09-2020

Customer Details				Invoice No.		13135	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-09-2020	
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				PO Date.		05-09-2020	
				Req ID		59609	
				Req Date		04-09-2020	
				Loc Req No		155963	
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2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	134.00	1,340.00	18	241.20
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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9							
10							
11							
12							
13							
14							
15							
INWARD WITH THE:							
Inward No. 14812							
MRN No:							
Received By:							
Sign:							
SILVER OAK VILLAS LLP							
IGST		CGST	SGST	Total Taxable Amount		3,206.00	577.08
		288.54	288.54	Total Invoice Amount		3,783.08	
Rupees : Three Thousand Seven Hundred Eighty Three and Paise Eight Only.							

for Summit Sales LLP

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