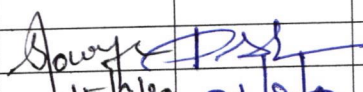


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20		Prepared by:		SOWMYA	
PO/WO no.		69921		PO / WO Date.		28/8/20	
Supplier Name		SS/Ip		PO/WO amount		2,519 29,407 96	
Firm/Company		Govt Ip		Project		Govt Ip	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13141	10/9/20		802			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						802	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11098	10/9/20	82841	☒ 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:						802	
Amount E – PO / WO value:						<u>2,519</u> 29,407 96	
Amount F – Difference (A – E):						28,605 96	
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: find 1511.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/9/20	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

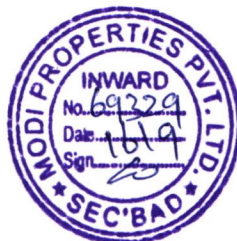
1 of 1 : 10-09-2020

Customer Details				Invoice No.	13141		
Silver Oak Villas LLP				Invoice Date.	10-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69921		
				PO Date.	28-08-2020		
				Req ID	59416		
				Req Date	28-08-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155947		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		680.00	122.40
		61.20	61.20	Total Invoice Amount		802.40	
Rupees : Eight Hundred Two and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-May-20 10:36:44 AM

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



66921

06.05.20 1:44:18

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	66921	155636
Doc Date	20-04-2020	
Quote No	Nil	
Quote Date	20-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	100.00	37.00	0.00	18.00	4,366.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
4 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	5.00	0.00	18.00	590.00
5 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	10.00	42.00	0.00	18.00	495.60
6 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	25.00	184.00	0.00	18.00	5,428.00
7 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	447.00	0.00	18.00	15,823.80
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ml	2.00	235.00	0.00	18.00	554.60
9 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	3.00	44.00	0.00	18.00	155.76
10 2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	105.00	0.00	18.00	247.80
Total Order Value . . .					29,407.96

Rupees : Twenty Nine Thousand Four Hundred Seven and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

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.
For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Part received

Ist Bill No 11050 Amount Rs 20,587 ✓

Balance has to be received Rs 8,820 ✓

2nd Bill No 11125 Amount Rs 8,265 ✓

Balance has to be received Rs 555 ✓

8/5/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

fend 15/11

Purchase Order

Page(s) 2 Of 2

07-May-20 10:36:44 AM

Original / Office Copy / Purchase Div.Copy

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.29 to 32, 70,71 purpose

Completion Date

Nil

Measurement

Nil

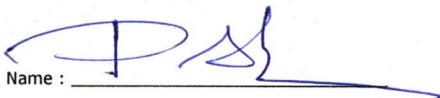
Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Req for Plumbing Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		155636		Reg. Date		17-04-2020					
Material required before		Urgent		ID no.							
Prepared by:		B. Meenakshi		Approved by (sign):							
Flat / Block no:		Villa no 29,30,31,32,70,71,									
Name of the Supplier :-											
1100 Sft 3BHK Order Value:		7									
2040 Sft 3BHK Order Value:		0									
		Villas									
		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
1	C.pvc Brass Elbow 3/4" X 1/2"	Nos	100.0	-	-	-	100.00	-	100.00		
2	C.Pvc Plain Elbow 3/4" X 3/4"	Nos	100.0	-	-	-	100.00	-	100.00		
3	C.pvc Plain tee 3/4"	Nos	30.0	-	-	-	30.00	-	30.00		
4	C.pvc plug 1/2"	Nos	100.0	-	-	-	100.00	-	100.00		
5	C.pvc Brass Tee 3/4" X 1/2"	Nos	10.0	-	-	-	10.00	-	10.00		
6	C.Pvc pipe 3/4 "	Lengths	25.0	-	-	-	25.00	-	25.00		
7	C.Pvc pipe 1 1/4 "	Lengths	30.0	-	-	-	30.00	-	30.00		
8	C.pvc paste	250 grms	2.0	-	-	-	2.00	-	2.00		
9	Wooden Screw 35 X 8mm	Boxes	3.0	-	-	-	3.00	-	3.00		
10	Fischers 6mm	Boxes	2.0	-	-	-	2.00	-	2.00		
Total			402	-	-	-	402	-	402		

815100

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

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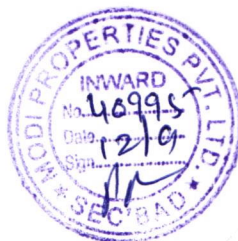
1 of 1 : 10-09-2020

Customer Details		DC No.	11098
Silver Oak Villas LLP		DC Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69921
		PO Date.	28-08-2020
		Req ID	59416
		Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155947
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
2			
3			
4			
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.	13141		
Silver Oak Villas LLP				Invoice Date.	10-09-2020		
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				680.00		122.40	
Total Invoice Amount				802.40			

Rupees : Eight Hundred Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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