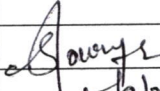


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70125		PO / WO Date.		5/9/20	
Supplier Name		SS/lp.		PO/WO amount		22,243	
Firm/Company		Govt lp		Project		Govt lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13138	10/9/20.		22,243			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,243	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11095	10/9/20	82844	☒ 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:						22,243	
Amount E – PO / WO value:						22,243	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/9/20						

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.		13138	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-09-2020	
				PO No.		70125	
				PO Date.		05-09-2020	
				Req ID		59608	
				Req Date		04-09-2020	
				Loc Req No		155975	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	5910.00	11,820.00	18	2,127.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	795.00	1,590.00	18	286.20
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,850.00	3,393.00
		1,696.50	1,696.50	Total Invoice Amount		22,243.00	
Rupees : Twenty Two Thousand Two Hundred Fourty Two and Paise Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

05-09-2020 12:16:28



70125

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	70125	155975
Doc Date	05-09-2020	
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	5,910.00	0.00	18.00	13,947.60
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	2.00	830.00	0.00	18.00	1,958.80
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	2.00	795.00	0.00	18.00	1,876.20
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	318.00	0.00	18.00	3,001.92
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
Total Order Value . . .					22,243.00

Rupees : Twenty Two Thousand Two Hundred Fourty Two and Paise 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.43,48 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 : ____/____/____

Contact - -

Req for Sanitary Material :-																									
Company			SOV LLP		Site & Phase		SOV																		
Req. no.			155975		Req. Date		04.09.20																		
Material required before			Urgent		ID no.		59608																		
Prepared by:			G chandra kanth		Approved by (sign):																				
Flat / Block no:			V.no 43,48																						
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	EWC Commode 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		-		12.0		-		-		12.00		-		12.00						
4	EWC Raceg Bolts				Sets		-		8.0		-		-		8.00		-		8.00						
5	Wash basin Raceg Bolts				Sets		-		2.0		-		-		2.00		-		2.00						
Total								-		26		-		-		26		-		26					

Summit Sales LLP

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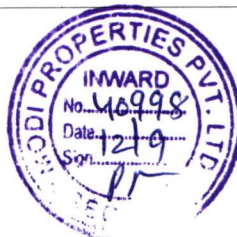
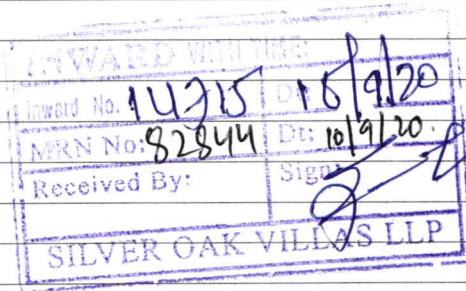
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details		DC No.	11095
Silver Oak Villas LLP		DC Date.	10-09-2020
SY-NO. 291, Cherlapally, Hyderabad		PO No.	70125
		PO Date.	05-09-2020
		Req ID	59608
		Req Date	04-09-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155975
	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	12
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	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 : 10-09-2020

Customer Details				Invoice No.		13138					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-09-2020					
				PO No.		70125					
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				IGST		CGST	SGST	Total Taxable Amount	18,850.00		3,393.00
						1,696.50	1,696.50	Total Invoice Amount	22,243.00		
Rupees : Twenty Two Thousand Two Hundred Fourty Two and Paise Only.											

for Summit Sales LLP

Authorised signatory

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