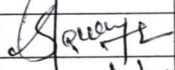
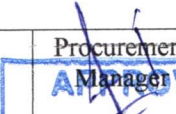
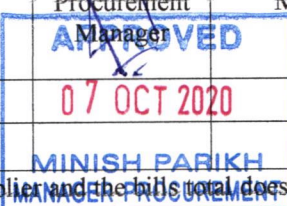


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/20.		Prepared by:		SOWMYA	
PO/WO no.		76708		PO / WO Date.		24/9/20.	
Supplier Name		SSLp.		PO/WO amount		20,731	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13482	28/9/20.		20,731			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						20,731	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11370	28/9/20	83489	☒ 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:						20,731	
Amount E – PO / WO value:						20,731	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/9/20.						

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13432	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				PO No.		70708	
				PO Date.		24-09-2020	
				Req ID		60146	
				Req Date		23-09-2020	
				Loc Req No		156021	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6000.00	12,000.00	18	2,160.00
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	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,569.00	3,162.42
		1,581.21	1,581.21	Total Invoice Amount		20,731.42	
Rupees : Twenty Thousand Seven Hundred Thirty One and Paise Fourty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-09-2020 4:51:35 PM



70708

21.09.20 12:59:15

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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	70708	156021
Doc Date	24-09-2020	
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	6,000.00	0.00	18.00	14,160.00
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	5.00	75.00	0.00	18.00	442.50
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
Total Order Value . . .					20,731.42

Rupees : Twenty Thousand Seven Hundred Thirty One and Paise Fourty Two 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.37 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 :-		SOV LLP		Site & Phase		SOV					
Company		156021		Req. Date		23.09.20					
Req. no.		Urgent		ID no.		60146					
Material required before		G.chandra kanth		Approved by (sign):							
Prepared by:		V no 37									
Flat / Block no:											
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	-	5.0	-	-	5.00	-	5.00	-	
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00	-	
5	Wash basin Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00	-	
Total			-	17	-	-	17	-	17	-	

APPROVED
23 SEP 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 : 28-09-2020

Customer Details		DC No.	11370
Silver Oak Villas LLP		DC Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70708
		PO Date.	24-09-2020
		Req ID	60146
		Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156021
	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	5
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
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for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13432		
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				IGST		CGST	SGST	Total Taxable Amount
						1,581.21	1,581.21	Total Invoice Amount
						17,569.00		20,731.42
						3,162.42		

Rupees : Twenty Thousand Seven Hundred Thirty One and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction