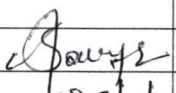


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70709		PO / WO Date.		24/9/20.	
Supplier Name		Sslp.		PO/WO amount		29,838	
Firm/Company		Sov 1p		Project		Sov 1p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13433	28/9/20		29,838			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,838	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11369	28/9/20	83490	☒ 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:						29,838	
Amount E – PO / WO value:						29,838	
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.		07 OCT 2020				

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13433	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				PO No.		70709	
				PO Date.		24-09-2020	
				Req ID		60144	
				Req Date		23-09-2020	
				Loc Req No		156017	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	6000.00	18,000.00	18	3,240.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	3	830.00	2,490.00	18	448.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	3	795.00	2,385.00	18	429.30
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	3	318.00	954.00	18	171.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,287.00	4,551.66
		2,275.83	2,275.83	Total Invoice Amount		29,838.66	
Rupees : Twenty Nine Thousand Eight Hundred Thirty Eight and Paise Sixty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-09-2020 4:51:35 PM



70709

21.09.20 12:59:15

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	70709	156017
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	3.00	6,000.00	0.00	18.00	21,240.00
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	3.00	830.00	0.00	18.00	2,938.20
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	3.00	795.00	0.00	18.00	2,814.30
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	3.00	318.00	0.00	18.00	1,125.72
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
Total Order Value . . .					29,838.66
Rupees : Twenty Nine Thousand Eight Hundred Thirty Eight and Paise Sixty Six 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.67 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 : __/__/__

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.	11369
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	28-09-2020
		PO No.	70709
		PO Date.	24-09-2020
		Req ID	60144
		Req Date	23-09-2020
		Loc Req No	156017
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
7			
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INWARD WITH TIME: 14:30	
Inward No. 14800	DE 28/9/20
MRN No: 83490	DE 29/9/2020
Received By: <i>[Signature]</i>	Sl: <i>[Signature]</i>
SILVER OAK VILLAS LLP	



for Summit Sales LLP

[Signature]
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.	13433			
Silver Oak Villas LLP				Invoice Date.	28-09-2020			
SY NO. 291, Cherlapally, Hyderabad				PO No.	70709			
GSTIN : 36ADBFS3288A2Z7				PO Date.	24-09-2020			
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				Req Date	23-09-2020			
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IGST	CGST	SGST	Total Taxable Amount		25,287.00		4,551.66	
	2,275.83	2,275.83	Total Invoice Amount		29,838.66			

Rupees : Twenty Nine Thousand Eight Hundred Thirty Eight and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction