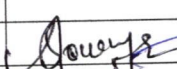
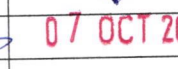


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70706		PO / WO Date.		24/9/20	
Supplier Name		Selp.		PO/WO amount		3,635	
Firm/Company		Sov Up		Project		Sov Up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13440	28/9/20.		2,638			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,638	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11376	28/9/20	83484	☒ 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:						2,638	
Amount E – PO / WO value:						3,635	
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	29/9/20	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/-

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.		13440	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2020	
				PO No.		70706	
				PO Date.		24-09-2020	
				Req ID		60141	
				Req Date		23-09-2020	
				Loc Req No		156016	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,236.00		402.48	
Total Invoice Amount				2,638.48			
Rupees : Two Thousand Six Hundred Thirty Eight and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-09-2020 5:26:51 PM



70706

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	70706	156016
Doc Date	24-09-2020	
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"	15.00	48.00	0.00	18.00	849.60
2 6040 - Miscellaneous - Teflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
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	5.00	25.00	0.00	18.00	147.50
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
Total Order Value . . .					3,635.58
Rupees : Three Thousand Six Hundred Thirty Five and Paise Fifty 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.67 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

25/09/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Part quantity received
Balance Recievable
Bill No- 13440 dt- 28/9/2020
Amt is 2,638/-
41
07/10/2020

Requisition Form - C.P Material for bathrooms Fittings											
Company			SOVLLP		Site & Phase		SOV				
Req. no.			156016		Req. Date		23.09.20				
Material required before			Urgent		ID no.						
Prepared by:			K.Purushotham		Approved by (sign):		60141				
Flat / Block no:			V.no 67								
Name of the Supplier :-											
1100 Sft 2BHK Order Value:			1 Villas								
2040 Sft 3BHK Order Value:			1 Villas								
			</								

APPROVED -

24 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

70706

70707

Summit Sales LLP

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

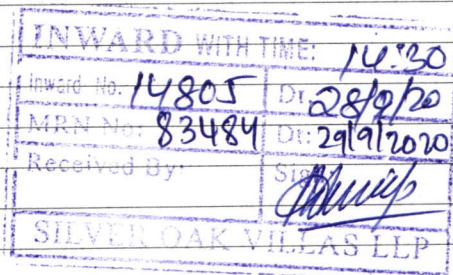
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details		DC No.	11376
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	28-09-2020
		PO No.	70706
		PO Date.	24-09-2020
		Req ID	60141
		Req Date	23-09-2020
		Loc Req No	156016
Description of Goods		HSN/SAC	Qty
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
5			
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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.	13440			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	28-09-2020			
				PO No.	70706			
				PO Date.	24-09-2020			
				Req ID	60141			
				Req Date	23-09-2020			
				Loc Req No	156016			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
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5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,236.00	402.48		
	201.24	201.24	Total Invoice Amount		2,638.48			

Rupees : Two Thousand Six Hundred Thirty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction