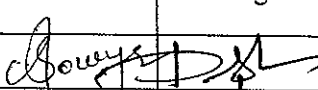


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70710		PO / WO Date.		24/9/20	
Supplier Name		SSlp.		PO/WO amount		40,669.	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13508	5/10/20.		36,752			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						36,752	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11431	5/10/20	83622	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						36,752	
Amount E – PO / WO value:						40,669.	
Amount F – Difference (A – E): GST-18%						3917/-	
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			10.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/10/20 19/10						

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. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

70710

Reg for Sanitary Material :-									
Company		SOV LLP		Site & Phase		SOV			
Req. no.		156019		Req. Date		23.09.20			
Material required before		Urgent		ID no.		60143			
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V no 64,16							
Name of the Supplier :-									
1100 Sft 2BHK Order Value:		1		Villas					
2040 Sft 3BHK Order Value:		1		Villas					

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

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 : 05-10-2020

Customer Details

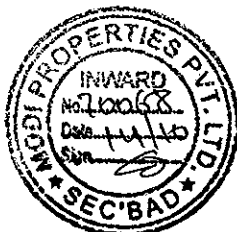
Silver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13508
Invoice Date.	05-10-2020
PO No.	70710
PO Date.	24-09-2020
Req ID	60143
Req Date	23-09-2020
Loc Req No	156019

Description of Goods				HSN/SAC	Qty	Loc Req No	156019		
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	Rate	Gross	Tax%	Tax Amt		
				6000.00	24,000.00	18	4,320.00		
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	795.00	3,180.00	18	572.40		
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00		
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92		
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96		
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST				SGST	
				2,803.14				2,803.14	
Total Taxable Amount				31,146.00				5,606.28	
Total Invoice Amount				36,752.28					
Rupees : Thirty Six Thousand Seven Hundred Fifty Two and Paise Twenty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

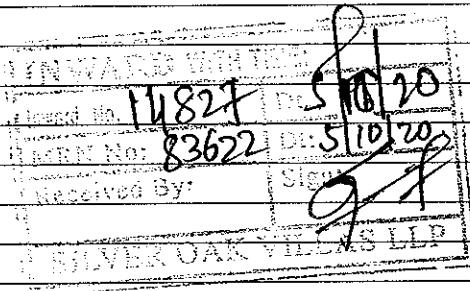
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details		DC No.	11431
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	05-10-2020
		PO No.	70710
		PO Date.	24-09-2020
		Req ID	60143
		Req Date	23-09-2020
		Loc Req No	156019
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction