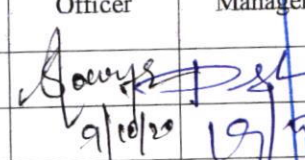


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		70965		PO / WO Date.		5/10/20.	
Supplier Name		SS/ly.		PO/WO amount		1,008	
Firm/Company		c80rly		Project		Sow Up	
Sl. No.	Bill No.	13559		Bill Date	8/10/20.		
1					1,008		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,008	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11482	8/10/20	83795	☒ 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:						1,008	
Amount E – PO / WO value:						1,008	
Amount F – Difference (A – E): GST-18%							
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	9/10/20			19/10/20			

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. 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/-

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 : 08-10-2020

Customer Details				Invoice No.	13559		
Silver Oak Villas LLP				Invoice Date.	08-10-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	70965		
GSTIN : 36ADBFS3288A2Z7				PO Date.	05-10-2020		
				Req ID	60411		
				Req Date	05-10-2020		
				Loc Req No	156040		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	225.00	900.00	12	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				900.00		108.00	
Total Invoice Amount				1,008.00			

Rupees : One Thousand Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-10-2020 5:03:35 PM

70965
30.09.20 4:15:45

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	70965	156040
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

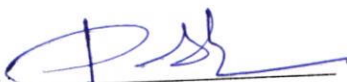
Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	4.00	225.00	0.00	12.00	1,008.00
Total Order Value . . .					1,008.00
Rupees : One Thousand Eight Only.					

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** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for painting work at night time purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Company Name:	Silver Oak Villas LLP	Date:	03-10-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156040
Material required before date:		ID No.	60411

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube Lights	4'	04	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						



Remarks: -For painting work purpose during night

Prepared By	G.Mona	Approved by	
Sign. & Date	03-10-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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 : 08-10-2020

Customer Details		DC No.	11482
Silver Oak Villas LLP		DC Date.	08-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70965
		PO Date.	05-10-2020
		Req ID	60411
		Req Date	05-10-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156040
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			



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

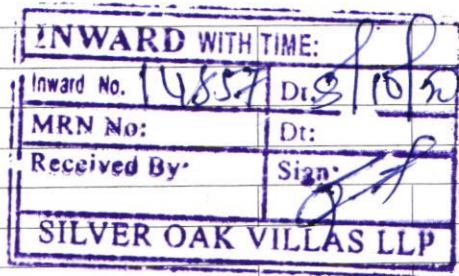
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.	13559		
Silver Oak Villas LLP				Invoice Date.	08-10-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	70965		
GSTIN : 36ADBFS3288A2Z7				PO Date.	05-10-2020		
				Req ID	60411		
				Req Date	05-10-2020		
				Loc Req No	156040		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	225.00	900.00	12	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	900.00			108.00
	54.00	54.00	Total Invoice Amount				1,008.00
Rupees : One Thousand Eight Only.							



for Summit Sales LLP

 Authorised Signatory

Subject to Hyderabad Jurisdiction