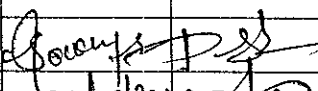


PURCHASE DIVISION
Advice for approval for credit to supplier

22/10/20		Prepared by:		D.SOWMYA			
71290		PO / WO Date.		13/10/20			
Supplier Name		PO/WO amount		18,300			
Firm/Company		Project		Govt.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13718	19/10/20	18,300				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				18,300			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11624	19/10/20	84128	☒ 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:				18,300			
Amount E – PO / WO value:				18,300			
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		24.10.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/10/20 22/10						

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/-

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 : 19-10-2020

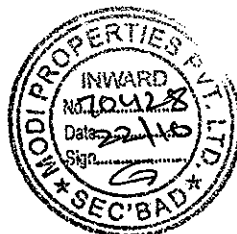
Customer Details				Invoice No.		13718	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2020	
				PO No.		71290	
				PO Date.		13-10-2020	
				Req ID		60658	
				Req Date		10-10-2020	
				Loc Req No		156066	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 125 nos	4409	875	14.70	12,862.50	18	2,315.24
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 60 nos	4409	180	14.70	2,646.00	18	476.28
3							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,395.76				1,395.76		Total Taxable Amount	
Total Invoice Amount				15,508.50		2,791.52	
				18,300.03			

Rupees : Eighteen Thousand Three Hundred and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-10-2020 16:59:04



71290

10.10.20 12:33:38

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	71290	156066
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7' x 1.5" x 3/4" - 125 nos	875.00	14.70	0.00	18.00	15,177.75
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3' x 1.5" x 3/4" - 60 nos	180.00	14.70	0.00	18.00	3,122.28
Total Order Value . . .					18,300.03

Rupees : Eighteen Thousand Three Hundred and Paise Three Only.

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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 items not confirming to qty & specs. Above order for V.no. 89 to 94.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

13/10/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Door Beeding													
Company	Silver Oak Villas LLP			Site & Phase	Silver Oak Villas								
Req. no.	156066			Req. Date	09.10.20								
Material required before	Urgent			ID no.	60658								
Prepared by:	G. chandra kanth			Approved by (sign):									
Flat / Block no.	For V no - 89 to 94												
Type A 1210 Sft 3BHK Order Value:	5 Villas												
Type B 1010 Sft 2BHK Order Value:	0 Flats												
S No.	Item Description	Nos	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	25.00	0.00	0.00	5.00	0.00	0.00	125.00	1.14		
2	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	12.00	0.00	0.00	5.00	0.00	0.00	60.00	0.23		
Total									0.00	185.00	1.37		

71290

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

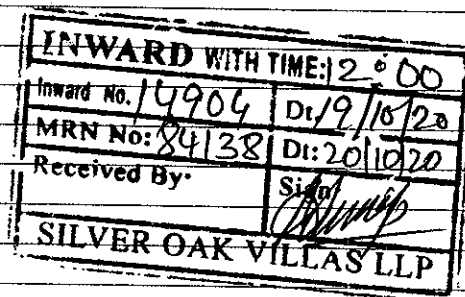
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

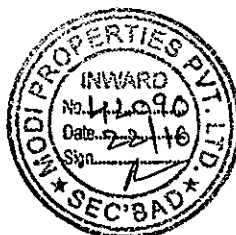
Customer Details		DC No.	11624
Silver Oak Villas LLP		DC Date.	19-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71290
		PO Date.	13-10-2020
		Req ID	60658
		Req Date	10-10-2020
		Loc Req No	156066
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	875
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	180
3			
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5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

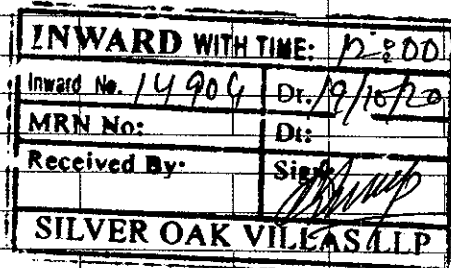
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.		13718	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-10-2020	
				PO No.		71290	
				PO Date.		13-10-2020	
				Req ID		60658	
				Req Date		10-10-2020	
				Loc Req No		156066	
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15							
IGST				CGST		SGST	
				1,395.76		1,395.76	
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Total Invoice Amount						18,300.03	

Rupees : Eighteen Thousand Three Hundred and Paise Three Only.



for Summit Sales LLP

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Authorised signatory