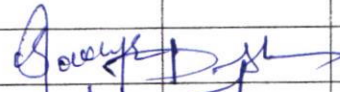


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71547		PO / WO Date.		22/10/20	
Supplier Name		Sslp.		PO/WO amount		13,201	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	13915		Bill Date	29/10/20.		Bill amount
1							13,201
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							13,201
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11799	29/10/20	84567	☒ 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:							13,201
Amount E – PO / WO value:							13,201
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☐ No				
Payment – due date			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/10/20						

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/-

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 : 29-10-2020

Customer Details				Invoice No.		13915	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-10-2020	
				PO No.		71547	
				PO Date.		22-10-2020	
				Req ID		60941	
				Req Date		21-10-2020	
				Loc Req No		156094	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
2	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		12	108.00	1,296.00	18	233.28
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	12	364.00	4,368.00	18	786.24
4	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		12	52.00	624.00	18	112.32
5	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	25	96.00	2,400.00	18	432.00
6	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	15	116.00	1,740.00	18	313.20
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,188.00		2,013.84	
Total Invoice Amount				13,201.84			
Rupees : Thirteen Thousand Two Hundred One and Paise Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-10-2020 14:30:18



20.10.20 3:54:09

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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	71547	156094
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	38.00	0.00	18.00	896.80
2 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MTA 3/4"	12.00	108.00	0.00	18.00	1,529.28
3 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	12.00	364.00	0.00	18.00	5,154.24
4 7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	12.00	52.00	0.00	18.00	736.32
5 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	25.00	96.00	0.00	18.00	2,832.00
6 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FTA 3/4"	15.00	116.00	0.00	18.00	2,053.20
Total Order Value . . .					13,201.84

Rupees : Thirteen Thousand Two Hundred One and Paise Eighty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V no 72,73,81 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 : __/__/__

Contact

Requisition Form - P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP			Site & Phase		SOV				
Req. no.		156094			Req. Date		21-10-2020				
Material required before		23-10-2020			ID no.		60941				
Prepared by:		Mona			Approved by (sign):						
Flat / Block no:		V no 72,73,81									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		3			Villas						
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex TypeA1 2040Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	3/4 x 1/2 Brass Elbow	Nos	5.00	4.00	-	-	20.00	-	20.00		
2	3/4 MTA	Nos	3.00	4.00	-	-	12.00	-	12.00		
3	1 1/4 FTA	Nos	3.00	4.00	-	-	12.00	-	12.00		
4	3/4 Brass Elbow	Nos	5.00	4.00	-	-	12.00	-	12.00		
4	3/4 CPVC Ball valve	Nos	5.00	5.00	-	-	25.00	-	25.00		
5	CPVC 3/4 FTA	Nos	3.00	5.00	-	-	15.00	-	15.00		
Total							96.00	-	96.00		

7, 5, 2, 8

APPROVED
23 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 : 29-10-2020

Customer Details		DC No.	11799
Silver Oak Villas LLP		DC Date.	29-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71547
		PO Date.	22-10-2020
		Req ID	60941
		Req Date	21-10-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156094
	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
2	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		12
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	12
4	7419 - Plumbing - CPVC - Brass Elbow - Others - nos		12
5	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	25
6	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	15
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

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 : 29-10-2020

Customer Details				Invoice No.		13915	
Silver Oak Villas LLP				Invoice Date.		29-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71547	
GSTIN : 36ADBFS3288A2Z7				PO Date.		22-10-2020	
				Req ID		60941	
				Req Date		21-10-2020	
				Loc Req No		156094	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
2	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		12	108.00	1,296.00	18	233.28
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	12	364.00	4,368.00	18	786.24
4	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		12	52.00	624.00	18	112.32
5	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	25	96.00	2,400.00	18	432.00
6	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	15	116.00	1,740.00	18	313.20
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,188.00	2,013.84	
	1,006.92	1,006.92	Total Invoice Amount		13,201.84		

Rupees : Thirteen Thousand Two Hundred One and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction