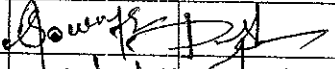


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71017		PO / WO Date.		6/10/20	
Supplier Name		Sslp.		PO/WO amount		2,568	
Firm/Company		Sslp.		Project		Govt	
Sl. No.	Bill No.	13625		Bill Date	12/10/20.		Bill amount
1							
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							1,440
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11545	12/10/20	83940	☒ 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:							1,440
Amount E – PO / WO value:							2,568
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	17/10/20	5/11					

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

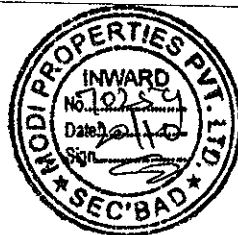
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		13625							
				Invoice Date.		12-10-2020							
				PO No.		71017							
				PO Date.		06-10-2020							
				Req ID		60453							
				Req Date		05-10-2020							
				Loc Req No		156050							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt						
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	12	48.00	576.00	18	103.68						
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60						
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50						
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
IGST				CGST		SGST		Total Taxable Amount		1,221.00		219.78	
				109.89		109.89		Total Invoice Amount		1,440.78			
Rupees : One Thousand Four Hundred Fourty and Paise Seventy Eight Only.													

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-11-2020 14:17:06

Original / Office Copy / Purchase Div.Copy

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	71017	156050
	Doc Date	06-10-2020	
	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"	12.00	48.00	0.00	18.00	679.68
2 6040 - Miscellaneous - Tefflon 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	3.00	25.00	0.00	18.00	88.50
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
Total Order Value . . .					2,568.86
Rupees : Two Thousand Five Hundred Sixty Eight and Paise Eighty Six 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.84 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 : __/__/__

Content

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 : 12-10-2020

Customer Details		DC No.	11545
Silver Oak Villas LLP		DC Date.	12-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71017
		PO Date.	06-10-2020
		Req ID	60453
GSTIN : 36ADBFS3288A2Z7		Req Date	05-10-2020
		Loc Req No	156050
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	12
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
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INWARD WITH TIME:	
Inward No. 14881	Di. 12/10/20
MRN No: 83940	Di: 12/10/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

