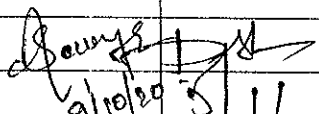


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		10685		PO / WO Date.		23/9/20	
Supplier Name		SSlp.		PO/WO amount		8,526.	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13558	8/10/20.	501.50				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			501.50				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11481	8/10/20	83799	☒ 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:			501				
Amount E – PO / WO value:			8,526.				
Amount F – Difference (A – E): GST-18%			83				
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 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/-

Purchase Order

Page(s) 1 Of 2

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	70685	156011
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	23-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	82.00	0.00	18.00	580.56
2 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
3 4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
4 4046 - Consumables - Phynyle - 1Ltr - nos	3.00	50.00	0.00	18.00	177.00
5 4001 - Consumables - Air Freshner - NA - nos Room freshner	3.00	82.00	0.00	18.00	290.28
6 4001 - Consumables - Air Freshner - NA - nos	6.00	82.00	0.00	18.00	580.56
7 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
8 4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
9 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
Total Order Value . . .					3,526.26

Rupees : Three Thousand Five Hundred Twenty Six and Paise Twenty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 site use purpose.For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

03-11-2020 14:17:06

Original / Office Copy / Purchase Div.Copy

Completion Date NA
Measurment NA
Security Nil
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Content

Company Name:		Silver Oak Villas LLP		Date:		22-09-2020	
Site & Phase :		Silver Oak Villas		Time:		14.00	
Supplier				Req. No.		156011	
Material required before date:					ID No.		60121
No	Description	Size	Quantity	Units	Inward No	Date	
1	Handwash		06	bottles			
2	Sanitizers		02	Nos			
3	Colin		06	bottles			
4	Phenyl		03	bottles			
5	Yellow cloth		12	Nos			
6	White cloth		12	Nos			
7	Lizol		05	Nos			
8	Air Freshener		06	Nos			
9	Room Freshener		03	Nos			
10							
Remarks: -For office use purpose							
Prepared By		Mona		Approved by			
Sign. & Date		22-09-2020		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

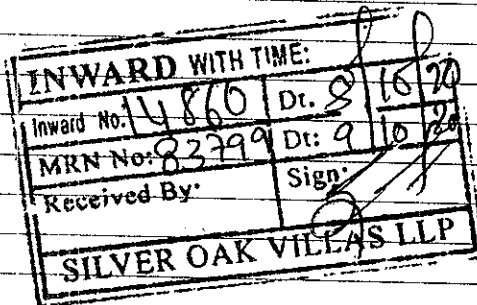
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

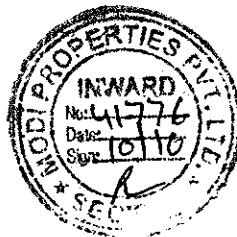
1 of 1 : 08-10-2020

Customer Details		DC No.	11481
Silver Oak Villas LLP		DC Date.	08-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70685
		PO Date.	23-09-2020
		Req ID	60121
GSTIN : 36ADBFS3288A2Z7		Req Date	23-09-2020
		Loc Req No	156011
Description of Goods		HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

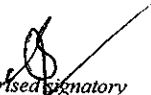
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-10-2020

Customer Details				Invoice No.		13558	
Silver Oak Villas LLP				Invoice Date.		08-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		70685	
GSTIN : 36ADBFS3288A2Z7				PO Date.		23-09-2020	
				Req ID		60121	
				Req Date		23-09-2020	
				Loc Req No		156011	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				38.25		38.25	
Total Taxable Amount				425.00		76.50	
Total Invoice Amount				501.50			

Rupees : Five Hundred One and Paise Fifty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction