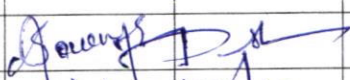


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71747		PO / WO Date.		31/10/20	
Supplier Name		SSLlp.		PO/WO amount		8165.61-	
Firm/Company		Govt lp		Project		Govt lp.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13993.	2/11/20.	7,475				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				7,475			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11878	2/11/20	84721	☒ 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:				7,475			
Amount E – PO / WO value:				8165.61-			
Amount F – Difference (A – E): GST-18%				690.61-			
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			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/11/20 13/11						

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/-

Summit Sales LLP

ORIGINAL INVOICE

#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 : 02-11-2020

Customer Details				Invoice No.		13993	
Silver Oak Villas LLP				Invoice Date.		02-11-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71747	
				PO Date.		31-10-2020	
				Req ID		61150	
				Req Date		31-10-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		156107	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	12	38.00	456.00	18	82.08
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	12	10.00	120.00	18	21.60
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12	16.00	192.00	18	34.56
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		12	45.00	540.00	18	97.20
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	15	42.00	630.00	18	113.40
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	199.00	597.00	18	107.46
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				570.15		570.15	
Total Taxable Amount				6,335.00		1,140.30	
Total Invoice Amount				7,475.30			

Rupees : Seven Thousand Four Hundred Seventy Five and Paise Thirty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

31-10-2020 11:40:35 AM



71747

30.10.20 4:42:53

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

Doc No 71747 156107

Doc Date 31-10-2020

Quote No Nil

Quote Date 31-10-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	190.00	0.00	18.00	4,484.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	12.00	38.00	0.00	18.00	538.08
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	12.00	10.00	0.00	18.00	141.60
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	12.00	16.00	0.00	18.00	226.56
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	25.00	45.00	0.00	18.00	1,327.50
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	15.00	42.00	0.00	18.00	743.40
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	199.00	0.00	18.00	704.46
Total Order Value . . .					8,165.60

Rupees : Eight Thousand One Hundred Sixty Five and Paise Sixty 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.83,84,85 purpose

Completion Date Nil

Measurment Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Part bill received

Bill no : 13993

Bill amt : ~~2/11/2020~~ 7475/-

Bill date : 2/11/2020

Bal amt receivable : 690.61/-

Requisition Form - P VC Pipe works For Villas											
Company	Silver Oak Villas LLP	Site & Phase	SOV								
Req. no.	156107	Req. Date	30-10-2020								
Material required before	03-11-2020	ID no.	61159								
Prepared by:	Mona	Approved by (sign):									
Fiat / Block no:	V no 83,84,85										
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 CPVC Pipe	Nos	5.00	4.00	-	-	20.00	-	20.00		
2	3/4 x 1/2 Brass Elbow	Nos	3.00	4.00	-	-	12.00	-	12.00		
3	3/4 CPVC Plain Elbow	Nos	3.00	4.00	-	-	12.00	-	12.00		
4	3/4 CPVC Plain Tee	Nos	5.00	4.00	-	-	12.00	-	12.00		
5	3/4 x 1/2 Brass Tee	Nos	5.00	5.00	-	-	25.00	-	25.00		
6	3/4 x 1/2 Brass FTA	Nos	3.00	5.00	-	-	15.00	-	15.00		
7	250 gram CPVC Paste	Nos	1.00	3.00	-	-	3.00	-	3.00		
Total							84.00	-	84.00		

2122x

APPROVED
31 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 : 02-11-2020

Customer Details		DC No.	11878
Silver Oak Villas LLP		DC Date.	02-11-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71747
		PO Date.	31-10-2020
		Req ID	61150
		Req Date	31-10-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156107
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	12
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	12
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	12
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		12
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	15
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

#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 : 02-11-2020

Customer Details				Invoice No.		13993		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-11-2020		
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				PO Date.		31-10-2020		
				Req ID		61150		
				Req Date		31-10-2020		
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7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	199.00	597.00	18	107.46	
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14								
15								
				IGST	CGST	SGST	Total Taxable Amount	
					570.15	570.15	Total Invoice Amount	
							6,335.00	
							1,140.30	
							7,475.30	

Rupees : Seven Thousand Four Hundred Seventy Five and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction