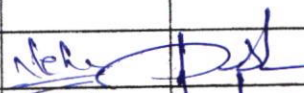


PURCHASE DIVISION
Advice for approval for credit to supplier

Duplicate

Date:		06/11/2020		Prepared by:		NEHA.C	
PO/WO no.		71021		PO / WO Date.		06/10/2020	
Supplier Name		SSLLP		PO/WO amount		3,040.86	
Firm/Company		SOV LLP		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13629	12/10/2020		1669.70			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1669.70	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83936	☐ 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:						1669.70	
Amount E – PO / WO value:						3040.86	
Amount F – Difference (A – E): GST-18%						1,371.16	
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			13/11/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/11/2020						

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 1

06-11-2020 10:53:04

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 71021 156048**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"	15.00	48.00	0.00	18.00	849.60
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	5.00	25.00	0.00	18.00	147.50
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
Total Order Value . . .					3,040.86

Rupees : Three Thousand Fourty and Paise Eighty Six Only.

Terms and Conditions :-**Specification /** 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** 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.48 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Bill received on
10/11/20
V. B. S.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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 : 06-11-2020

Customer Details Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		13629		
				Invoice Date.		12-10-2020		
				PO No.		71021		
				PO Date.		06-10-2020		
				Req ID		60456		
				Req Date		05-10-2020		
				Loc Req No		156048		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"		8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Teflon tape - NA - nos		3919	30	19.00	570.00	18	102.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos		3917	5	25.00	125.00	18	22.50
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
127.35					127.35		127.35	
Total Taxable Amount					1,415.00		254.70	
Total Invoice Amount					1,669.70			
Rupees : One Thousand Six Hundred Sixty Nine and Paise Seventy Only.								

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

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Regarding Completed Requisitions

Inbox



mona . <mona@modiprop>



Fri, Nov 6 at 2:28 PM

To: Purchase ., keerthi.ch .

Cc: Purshotham K.,

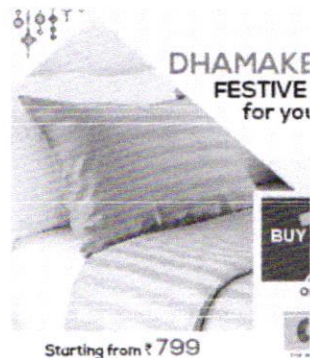
Sov Site Group

To,
Keerthi MadamThe following requisitions are completed. Requisition
No's: 156046, 156048, 155976, 155911

Please find the attachments Madam.

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