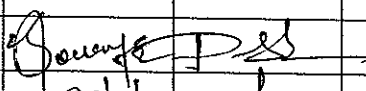


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/11/20		Prepared by: D.SOWMYA	
PO/WO no. 72369		PO / WO Date. 21/11/20	
Supplier Name Sslp.		PO/WO amount 9,119	
Firm/Company Sovlp		Project Sovlp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14340	21/11/20	9,119
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,119
Sl. No.	DC No	DC. Date	MRN No.
1.	12174	21/11/20	85089
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,119
Amount E – PO / WO value:			9,119
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		29.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	23/11/20 28/11		

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

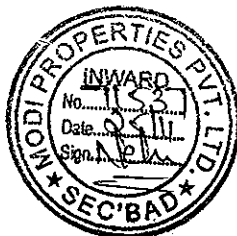
1 of 1 : 21-11-2020

Customer Details				Invoice No.		14340	
Silver Oak Villas LLP s no 291,cherlapally,hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-11-2020	
				PO No.		72369	
				PO Date.		21-11-2020	
				Req ID		61746	
				Req Date		21-11-2020	
				Loc Req No		156185	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		695.52		695.52		Total Invoice Amount	
						7,728.00	1,391.04
						9,119.04	
Rupees : Nine Thousand One Hundred Nineteen and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-11-2020 2:46:42 PM



72369

16.11.20 11:23:59

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	72369	156185
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	21-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	1,288.00	0.00	18.00	9,119.04
Total Order Value . . .					9,119.04
Rupees : Nine Thousand One Hundred Nineteen and Paise Four 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 Club house 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 : __/__/__

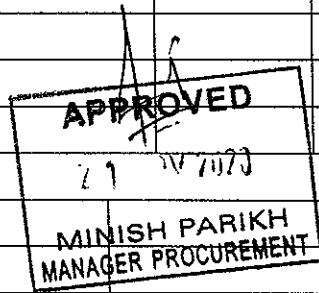
Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		21-11-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156185	
Material required before date:			Urgent		ID No.		61746

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed Flush Tank plate		06	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Club house purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	21-11-2020	Sign. & Date	



Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			19-11-2020		ID No.		

No	Description	Size	Quantity			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

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 : 21-11-2020

Customer Details		DC No.	12174
Silver Oak Villas LLP		DC Date.	21-11-2020
s no 291,cherlapally,hyd		PO No.	72369
		PO Date.	21-11-2020
		Req ID	61746
GSTIN : 36ADBFS3288A2Z7		Req Date	21-11-2020
		Loc Req No	156185
	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME	
INWARD NO. 15113	DATE 21/11/20
MKN NO: 185089	DATE 23/11/20
Received By:	Sign:
SILVER OAK VILAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

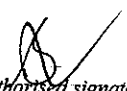
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14340	
Silver Oak Villas LLP s no 291,cherlapally,hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-11-2020	
				PO No.		72369	
				PO Date.		21-11-2020	
				Req ID		61746	
				Req Date		21-11-2020	
				Loc Req No		156185	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	Inward No. Dt. 21/11/20 MRN No. 15113 Dt. 21/11/20 Received By: Sign:  SILVER OAK VILLAS LLP						
14							
15							
IGST				CGST			
695.52				695.52			
SGST				Total Taxable Amount			
695.52				7,728.00			
Total Invoice Amount				1,391.04			
				9,119.04			

Rupees : Nine Thousand One Hundred Nineteen and Paise Four Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction