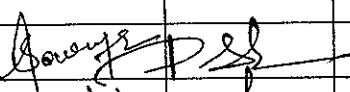


PURCHASE DIVISION
Advice for approval for credit to supplier

24/11/20. 71967 Sslp. Sov lyp		Prepared by:		D.SOWMYA			
		PO / WO Date.		-9/11/20.			
		PO/WO amount		16,869.			
Firm/Company		Project		Sov lyp.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14341	23/11/20.	16,869				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				16,869			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12175	23/11/20	85546	☒ 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:				16,869			
Amount E – PO / WO value:				16,869			
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	24/11/20	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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

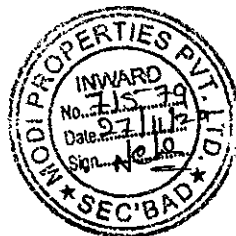
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14341	
Silver Oak Villas LLP sy no 11,12,14,15,16,17,18,294 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-11-2020	
				PO No.		71967	
				PO Date.		09-11-2020	
				Req ID		61242	
				Req Date		03-11-2020	
				Loc Req No		156120	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCRH315G		5	819.00	4,095.00	18	737.10
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		5	819.00	4,095.00	18	737.10
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCUBL315G		5	713.00	3,565.00	18	641.70
4	7437 - Plumbing - PVC - Chamber Raisers - Others - 315 mm		5	441.00	2,205.00	18	396.90
5	10113 - Plumbing - PVC - Eco Drain Coupling - 110		3	112.00	336.00	18	60.48
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,296.00	2,573.28
		1,286.64	1,286.64	Total Invoice Amount		16,869.28	
Rupees : Sixteen Thousand Eight Hundred Sixty Nine and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



71579

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-11-2020 16:28:37

Origir



71967

30.10.20 4:46:11

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71967	156120
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos MUCRH315G	5.00	819.00	0.00	18.00	4,832.10
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCBLH315G	5.00	819.00	0.00	18.00	4,832.10
3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCUBL315G	5.00	713.00	0.00	18.00	4,206.70
4 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 315 mm	5.00	441.00	0.00	18.00	2,601.90
5 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	3.00	112.00	0.00	18.00	396.48
Rupees : Sixteen Thousand Eight Hundred Sixty Nine and Paise Twenty Eight Only.					
Total Order Value . . .					16,869.28

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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. 128,129 Drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition	Eco drain pipe material for drainage line
Company	
Req. no.	
Material required before	
Prepared by:	
Flat / Block no:	
Name of the Supplier :-	
Type A1 1100 Sft 2BHK Order Value:	
S No.	Item Description
1	Ecodrain pipe - 110mm
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110
5	CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LC
6	FRAME OF COVER (NUCOFR315K) 315MM
7	Coupler (NURHCP110G) 110MM
8	Socket Plug (NUPHSP110G) 110MM
Total	

71967 - 5500

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 : 23-11-2020

Customer Details		DC No.	12175
Silver Oak Villas LLP		DC Date.	23-11-2020
sy no 11,12,14,15,16,17,18,294		PO No.	71967
		PO Date.	09-11-2020
		Req ID	61242
GSTIN : 36ADBFS3288A2Z7		Req Date	03-11-2020
		Loc Req No	156120
	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		5
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		5
3	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		5
4	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		5
5	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos		3
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INWARD WITH TIME:	
Inward No. 15126	Do 23/11/20
MRN No: 85546	Do: 23/11/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	

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 : 23-11-2020

Customer Details				Invoice No.	14341		
Silver Oak Villas LLP sy no 11,12,14,15,16,17,18,294 GSTIN : 36ADBFS3288A2Z7				Invoice Date.	23-11-2020		
				PO No.	71967		
				PO Date.	09-11-2020		
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				Req Date	03-11-2020		
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12							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	14,296.00		2,573.28	
	1,286.64	1,286.64	Total Invoice Amount	16,869.28			

Rupees : Sixteen Thousand Eight Hundred Sixty Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory