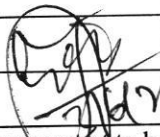


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77186	PO / WO Date.	19/05/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,918/-
Firm/Company	Silver Oak Villas LLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17421	21/05/2021	Rs. 4,918/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,918/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14919	21/05/2021	92275
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,918/- ✓
Amount E – PO / WO value:			Rs. 4,918/-
Amount F – Difference (A – E):			-
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		07/06/2021	
Remarks: <u>Incentive Rs. 20/-</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

#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 : 21-05-2021

Customer Details				Invoice No.		17421	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-05-2021	
				PO No.		77186	
				PO Date.		19-05-2021	
				Req ID		66152	
				Req Date		19-05-2021	
				Loc Req No		156461	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	20	66.15	1,323.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,448.00		469.80	
Total Invoice Amount				4,917.80			
Rupees : Four Thousand Nine Hundred Seventeen and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-05-2021 8:37:44 AM



77186

06.05.21 4:35:39

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	77186	156461
	Doc Date	19-05-2021	
	Quote No	Nil	
	Quote Date	19-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
2 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	6.00	180.00	0.00	18.00	1,274.40
3 4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
4 4003 - Consumables - Bombay Broom - Big - nos	20.00	66.15	0.00	0.00	1,323.00
5 4080 - Consumables - Bombay Brooms - Other - Nos	20.00	10.00	0.00	0.00	200.00
Total Order Value . . .					4,917.80
Rupees : Four Thousand Nine Hundred Seventeen and Paise Eighty 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 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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

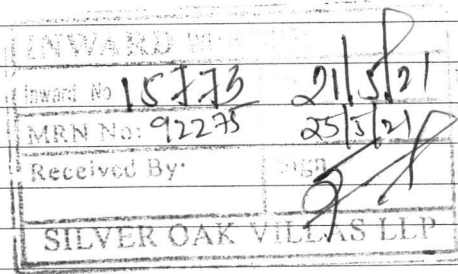
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2021

Customer Details		DC No.	14919
Silver Oak Villas LLP		DC Date.	21-05-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	77186
		PO Date.	19-05-2021
		Req ID	66152
		Req Date	19-05-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156461
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
3	4009 - Consumables - Coconut Broom - other - nos	9603	20
4	4003 - Consumables - Bombay Broom - Big - nos	9603	20
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 21-05-2021

Customer Details				Invoice No.	17421		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	21-05-2021		
				PO No.	77186		
				PO Date.	19-05-2021		
				Req ID	66152		
				Req Date	19-05-2021		
				Loc Req No	156461		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	20	66.15	1,323.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,448.00		469.80
	234.90	234.90	Total Invoice Amount		4,917.80		

Rupees : Four Thousand Nine Hundred Seventeen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Company Name:		Silver Oak Villas LLP		Date:		19-05-2021	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier		urgent		Req. No.		156461	
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cutting Wheel	4"	12	Nos			
2	Cutting Wheel	14"	12	Nos			
3	CPVC solvent		06	Nos			
4	PVC solvent		06	Nos			
5	Bombay brooms	Big	20	Nos			
6	Bombay brooms	Small	20	Nos			
7	Coconut brooms		20	Nos			
8							
9							
10							
Remarks: -For Site Use Purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		19-05-2021		Sign. & Date			

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

P.D.

