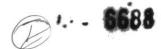
PURCHASE DIVISION Advice for approval for credit to supplier



Date:		30 607 122	Prepare	ed by	Rany	O	Serial no.		6.0	##B02
Supplier nar	ne	SSLCR			i sa cay		HO inward	d no.	ele Ta	
Firm/Compa	any	SOULLP	Project		Sov-	(1)	HO receiv	ed date		
PO/WO date	е	01/07/22	PO/WO	O No.	89613		Scan ID.			
Sl no.		Bill no.		Bill	date		Bill amount		Original	attached
1.		24910	E.	296	7/22	19	.8241	_	Yes	□ No
2.							1 0 = 1		□ Yes	□ No
3.									□ Yes	□ No
4.									□ Yes	□ No
Amount A -	Bills to	otal (Excluding Trans	sport & I	Hamali Charg	ges):			19	1824	1-
Proof of deli	ivery by	way of: DCs/bill	□ Steel	report RM	IC pour repor	t 🗆 Sol	id block rep	ort 🗆 Ins	stallation re	eport
MRN							of delivery		Yes o	No
nos.:		110103				matche	s MRN			
Amount B –	Other C	Credits: Transportation	on charge	es						
Amount C -	Other I	Debits :							_	2
Amount D (D=A+B	G-C) – Amount to be	credited	to the suppli	er:			19.	824	+
Amount E –	PO / W	O value:						19.	824	
Amount F –	Differe	nce (A – E):								\$ 1000
Quantity rec	eived a	s per PO /WO		Yes 🗆	Excess receiv	ved 🗆 Sh	ort received	□ Part r	eceived	
Close PO / V	WO			□ Yes □	No – wait for	r balance	e material	Other	*	
Payment – d	lue date			081	0x122					
Remarks:				fin	1	2011				
Approved	d by	Purchase Officer		rchase	MD	3	Accour	ntant	100000000000000000000000000000000000000	ounts
Name:		Рануа							TVICE	iugei
Sign:		R								
Date		30107/22								
Approval lin	nit	Upto 20k	Above	20k	Above 100l	ζ	Upto 20k		Above 20	0k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE
Email: purchase@modinroperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer De					Invoice No.	24910			
Silver Oak Vi					Invoice Date.	29-07-20	22		
Silver Oak Vi	llas Part III, Sy No. 11	1,12, 14, 15, 16, 17,	18, 294, cherlapally	hyd	PO No.	89613			
					PO Date.	01-07-20	22		
					Req ID	77640			
CSTIN: 36	6ADBFS3288A2Z7	D.	AN ADBFS3288	Δ	Req Date	30-06-20	22		
ODIIIV. S	71001 5526611227	1 2	11001002001		Loc Req No	184325			
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4581 - Ele	ectrical - other - Gate la	amp - NA - nos		24	700.00	16,800.00	18	3,024.00	
2									
3									
4				l			1 1		
4									
5									
6									
7									
8									
					1				
9									
10									
1									
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3									
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IGST	CGST	SGST	Total Taxable	Amount		16,800.00		3,024.00	
	1,512.00	1,512.00	Total Invoice	Amount		1	9,824.00		
Rupees: Nir	iteen Thousand Eig	th Hundred Twer	nty Four Only.				7		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

age(s) 1 Of 1

05-07-2022 12:19:40 PM

Orig

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		Doc No	89613	184325
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	01-07-2022	
		Quote No	NIL	
GSTIN 36ACQFS2044C	1 Z 7	Quote Date	27-06-2022	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
24.00	700.00	0.00	18.00	19,824.00
	Total O	der Value	e	19,824.00
		24.00 700.00	24.00 700.00 0.00	C 1, 1

Terms and Conditions :-

Specification /

High dencity plascic conceled box brand will be infinity

Payment Terms

100% Advance payment

Tax

GST included in the above prices

Delivery Date

With in 4 days

Delivery Location

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay

Transportation

Nil

Warranty

Nil

Advance Paid

Rs. 19,550-00 by cheque/RTGS......

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for 115 To 122 gate

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For Silver Oak Villas LLP

Authorised Signatory

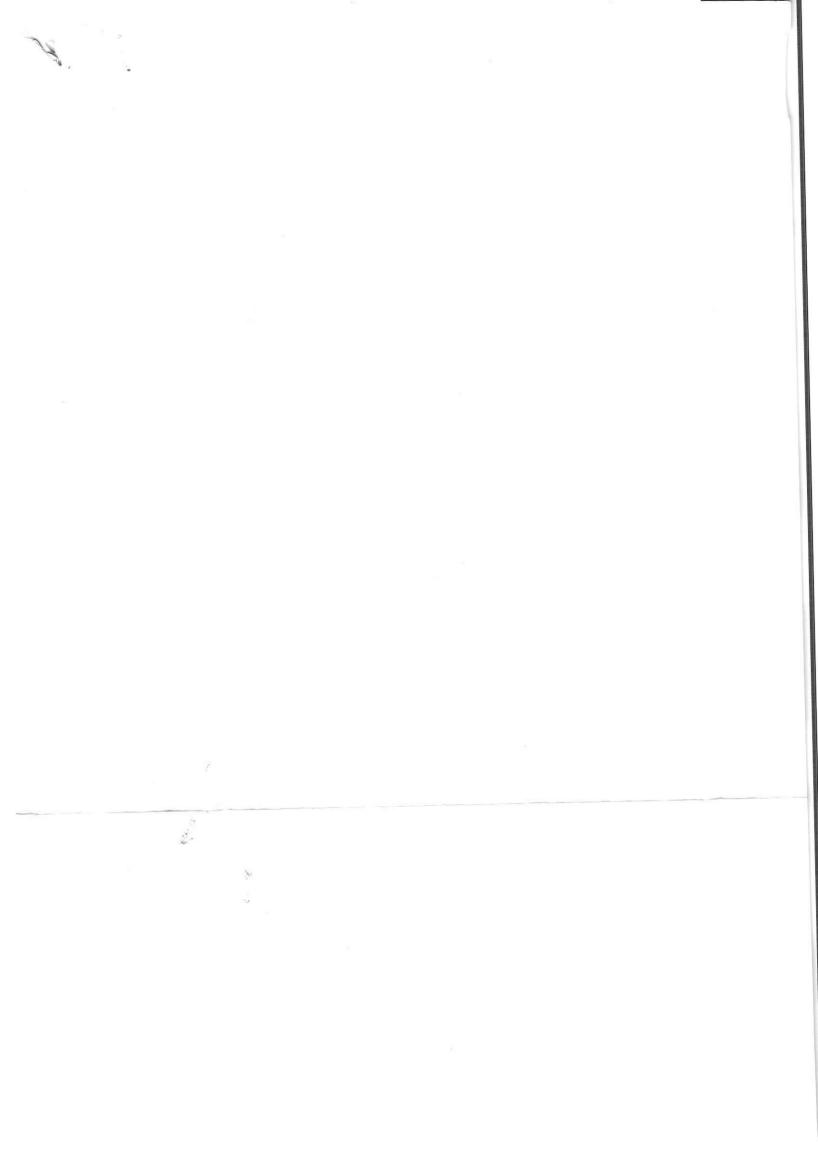
Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/

juisition Fen	m			The Court of the C		MANAGER AND	
npany Narn	Silver oak villas LLP	A Difference of Grands & Carr S	Date:	30-06-2022	2		
& Phase:	Silver oak villas -III		Time:	14:12			
plier:			Req. No.	184325			
erial require re date:	zd .	07-06-2022	= 10	77640			
D	Item		Qty required	Oty available	Order Qty Inv	ward No	Inward Date
	ELGL4272-Electrical-Gate Light-Type-1 (Square)Nos		24		24		
	89613						
				matter in the			
	The second secon	The state of the s					
arks:	For villa no 115 to 122 gate lights purpose						
arks:				V			
	For villa no 115 to 122 gate lights purpose Engineer B.Meenakshi Goud		Project Manager		turchase ED		ID.
arks: ared By: oved By:	Engineer			AP AP	Purchase	222	ID.
red By:	Engineer			AP'	P. PRABHA MANAGER P.	022	ID CE



DELIVERY CHALLAN

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

Email: purchase@modiproperties.com

Email: purchase@modipropertie			1 of 1: 29-07-2022
applier / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS204	4C1Z7		
Customer Details	DC No.	21276	
Silver Oak Villas LLP	DC Date.	29-07-2022	
Silver Oak Viltas Part III, Sy. No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	89613	and the second s
	PO Date.	01-07-2022	
	Req ID	77640	
	Req Date	30-06-2022	
GSTIN: 36ADBFS3288A2Z7	Loc Req No	184325	
Description of Goods		HSN/SAC	Qty
1 4581 - Electrical - other - Gate lamp - NA - nos			24
2			
3			
4		1	
5			
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9			
10	-		
11			
12			
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Subject to Hyderabad Jurisdiction

INWA	RD
Inward No: 2484	Di: 29/710
MRN No: 110103	D1:30/2/01
Received By:	Sign()

. luthorised signatory

for Summit Sales II

