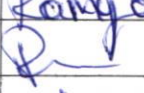


PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 15/09/12		Prepared by: Panya		Serial no. 8339	
Supplier name: SCLLP				HO inward no.	
Firm/Company: SOVLCP		Project: SOV-III		HO received date	
PO/WO date: 09/09/12		PO/WO No. 91760		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25724	12/09/12	2,0471	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,0471	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111606	Proof of delivery matches MRN			☒ 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:				2,0471	
Amount E – PO / WO value:				2,0471	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		19/09/12			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Panya				
Sign:					
Date	15/09/12				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25724	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Two Thousand Fourty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(8) 1 Of 1

09-09-2022 4:10:23 PM



91760

01.09.22 11:03:14

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

Doc No	91760	184581
Doc Date	09-09-2022	
Quote No	Nil	
Quote Date	08-09-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	1.00	457.00	0.00	12.00	511.84
2 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	3.00	457.00	0.00	12.00	1,535.52
Total Order Value . . .					2,047.36

Rupees : Two Thousand Fourty Seven and Paise Thirty 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 Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0**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 sai kiranQC, Bharath QC, kiran, chandrakanth purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect from SSSLP.For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form		Silver oak villas LLP		Date:	08-09-2022		
Company Name:		SOV-III		Time:	02:00		
Site & Phase :		For sai kiran Qc,Bharath Qc,kiran sir,chandrakanth					
Unit No./Block No.				Req. No.	184581		
Supplier:							
Material required before date:				10-09-2022 ID No.	79588		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	1	0	1			
2	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	3	0	3			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For sai kiran Qc,Bharath Qc,kiran sir,chandrakanth					
Prepared By:		B.MEENAKSHI GOUD		Project Manager	Purchase	MD	
Approved By:							
Sign & Date:		08-09-2022					

APPROVED
12 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2022

Supplier / Customer / Transporter - Copy

Customer Details

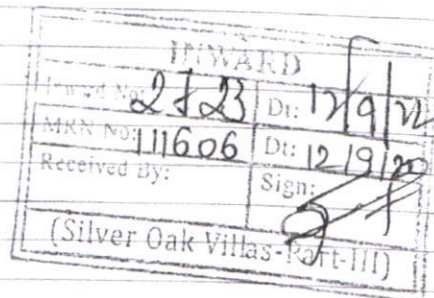
Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	21939
DC Date.	12-09-2022
PO No.	91760
PO Date.	09-09-2022
Req ID	79588
Req Date	08-09-2022
Loc Req No	184581

	Description of Goods	HSN/SAC	Qty
1	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	1
2	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	3
3			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory