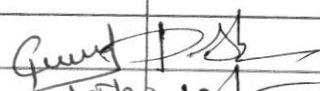


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/20	Prepared by:	Sk. Goudhu Begum
PO/WO no.	66448	PO / WO Date.	06/03/20
Supplier Name	Summit Caley up	PO/WO amount	1,13,610/-
Firm/Company	Silver oak villay up	Project	Silver oak villay Phare
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11176	12/05/20	60,558/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,558/-
Sl. No.	DC No	DC. Date	MRN No.
1.	9312	12/05/20	78860
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			60,558/-
Amount E – PO / WO value:			1,13,610/-
Amount F – Difference (A – E):			53,052/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		16/05/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/05/20	18/5	
			14/5/20

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

TAX INVOICE

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 : 12-05-2020

Customer Details				Invoice No.	11176		
Silver Oak Villas LLP				Invoice Date.	12-05-2020		
SY no:291,Cherlapally,Hyderabad				PO No.	66448		
GSTIN : 36ADBFS3288A2Z7				PO Date.	06-03-2020		
				Req ID	56116		
				Req Date	06-03-2020		
				Loc Req No	155588		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	140	212.00	29,680.00	18	5,342.40
3	4"						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				51,320.00		9,237.60	
4,618.80				4,618.80		Total Invoice Amount	
				60,557.60			

Rupees : Sixty Thousand Five Hundred Fifty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

3) 1 of 1

06-Mar-20 1:49:24 PM



66448

05.03.20 2:52:15

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	66448	155588
	Doc Date	06-03-2020	
	Quote No	Nil	
	Quote Date	06-03-2020	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	80.00	541.00	0.00	18.00	51,070.40
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	250.00	212.00	0.00	18.00	62,540.00
Total Order Value . . .					113,610.40
Rupees : One Lakh(s) Thirteen Thousand Six Hundred Ten and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	On cylendrical locks and hinges 1 year mfg warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-51-55 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part material received Rs. 69,558/- , Balance
has to be receivable Rs. 53,052/-
Gunny
13/03/20

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Form - Doors and hardware (Deluxe)													
SOV LLP		Site & Phase		SOV									
155588		Req. Date		05-03-2020									
Urgent		ID no.		53116									
G. chandra kanth		Approved by (sign):											
V no=51,52,53,54,55													
Type A 1620 Sft 3BHK Order Value:		5		Flats									
Type B 1790 Sft 3BHK Order Value:		0		Flats									
S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Wpc Panel Doors-38" x 80"	nos	-	-	-	1	-	-	✓	-	-	-	-
2	Wpc Panel Doors-32" x 82"	nos	-	30	-	1	30	-	✓	546.67	50.81	-	-
3	WpcPanel Doors-32" x 80"	nos	-	-	-	1	-	-	✓	0.00	0.00	-	-
4	Wpc Panel Doors-26" x 82"	nos	-	30	-	1	30	-	✓	444.17	41.28	-	-
5	Wpc Panel Doors-26" x 80"	nos	-	20	-	1	20	-	✓	296.11	27.52	-	-
6	Mortise Lock	nos	-	-	-	1	-	-	✓	-	-	-	-
7	Cylindrical Locks	nos	-	80	-	1	80	-	✓	-	-	-	-
8	SS Hinges-4" with screws	nos	-	250	-	1	250	-	✓	-	-	-	-
9	Magnetic Door Stopper	nos	-	-	-	1	-	-	✓	-	-	-	-
	Total						410	-	410	1286.94	119.60		

DELIVERY CHALLAN

Summit Sales LLP

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

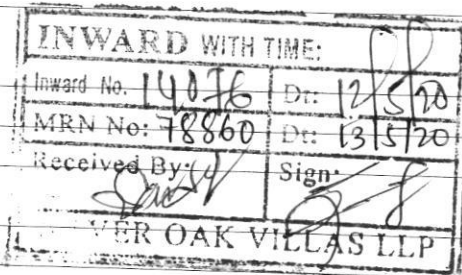
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACQES2044C1Z7

1 of 1 : 12-05-2020

Customer Details		DC No.	9312
Silver Oak Villas LLP		DC Date.	12-05-2020
SY no:291,Cherlapally,Hyderabad		PO No.	66448
		PO Date.	06-03-2020
		Req ID	56116
		Req Date	06-03-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155588
Description of Goods	HSN/SAC	Qty	
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	40	
2 2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	140	
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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

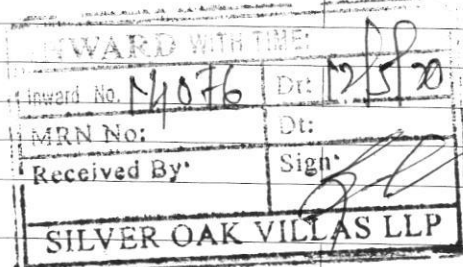
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36ACQES2044C1Z7

1 of 1 : 12-05-2020

Customer Details				Invoice No.		11176	
Silver Oak Villas LLP				Invoice Date.		12-05-2020	
SY no:291,Cherlapally,Hyderabad				PO No.		66448	
				PO Date.		06-03-2020	
				Req ID		56116	
				Req Date		06-03-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155588	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	140	212.00	29,680.00	18	5,342.40
	4"						
3							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		51,320.00	9,237.60	
	4,618.80	4,618.80	Total Invoice Amount		60,557.60		
Rupees : Sixty Thousand Five Hundred Fifty Seven and Paise Sixty Only.							



for Summit Sales LLP

Authorised signatory



E - WAY BILL SYSTEM



e-way Bill



E-Way Bill No: 1312 1785 1908
 E-Way Bill Date: 12/05/2020 03:27 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 12/05/2020 03:27 PM [10Kms]
 Valid Until: 13/05/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
 Place of Delivery HERLAPALLY,TELANGANA-500051
 Document No. 11176
 Document Date 12/05/2020
 Transaction Type: Regular
 Value of Goods ₹ 60557.6
 HSN Code 8302 - SS HINGES(+1)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23X4931 & 11176 & 12/05/2020	CHERLAPALLY	12/05/2020 03:27 PM	36ACQFS2044C1Z7	-	-



131217851908