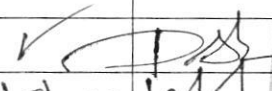
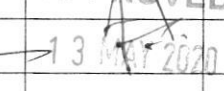
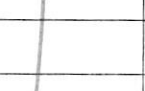
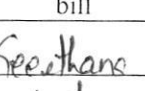


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/5/2020		Prepared by:		K. R. Chagula	
PO/WO no.		66982		PO / WO Date.		6/5/2020	
Supplier Name		SSLLR		PO/WO amount		5,428/-	
Firm/Company		SOVLLR		Project		SOV.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11132	8/5/2020	5,428/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,428/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9278	8/5/2020	78822	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,428/-				
Amount E – PO / WO value:			5,428/-				
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			18/5/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/5/2020	18/5/2020	13/5/2020		14/5/2020		

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/UIN: 36ACQES2044C1Z7

1 of 1 : 08-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11132			
Silver Oak Villas LLP				Invoice Date.	08-05-2020			
SY no:291,Cherlapally,Hyderabad				PO No.	66982			
GSTIN : 36ADBFS3288A2Z7				PO Date.	06-05-2020			
				Reg ID	56623			
				Req Date	01-05-2020			
				Loc Req No	155648			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		20	125.00	2,500.00	18	450.00	
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20	105.00	2,100.00	18	378.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				4,600.00		828.00		
Total Invoice Amount				5,428.00				

Rupees : Five Thousand Four Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

12-05-2020 12:34:22

Or



66982

06.05.20 1:44:18

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	66982	155648
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	20.00	125.00	0.00	18.00	2,950.00
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	105.00	0.00	18.00	2,478.00
Total Order Value . . .					5,428.00

Rupees : Five Thousand Four Hundred Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** 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 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.33,34,35 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**

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		30.04.2020	
Site & Phase :		Silver Oak Villas		Time:		13.30	
Supplier				Req. No.		155648	
Material required before date:		02-05-2020		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS Screws	35x8mm	30	Packets			
2	Fishers	6mm	10	Boxes			
3	Fishers	5mm	10	Boxes			
4							
5							
6							
7							
8							
9							
10							
Remarks: -For villa no.33,34,35 purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		30.04.2020		Sign. & Date			

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



Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
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4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

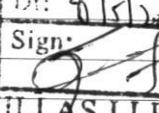
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2020

Customer Details		DC No.	9278
Silver Oak Villas LLP		DC Date.	08-05-2020
SY no:291,Cherlapally,Hyderabad		PO No.	66982
		PO Date.	06-05-2020
		Req ID	56623
		Req Date	01-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155648
Description of Goods		HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		20
2	2100 - Carpentry - hardware - Fischer 6mm - pkts	3996	20
3	2100 - Carpentry - hardware - Fischer 6mm - pkts	3996	20
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38118
 Date: 9/5/20
 PR

INWARD WITH TIME:
 Inward No. 14058 Dt: 8/5/20
 MRN No: 78822 Dt: 9/5/20
 Received By: Sign: 
 SILVER OAK VILLAS LLP

for Summit Sales LLP

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/UNIT: 36AC0ES2044C1Z7

1 of 1 : 08-05-2020

Customer Details				Invoice No.	11132		
Silver Oak Villas LLP				Invoice Date.	08-05-2020		
SY no:291,Cherlapally,Hyderabad				PO No.	66982		
GSTIN : 36ADBFS3288A2Z7				PO Date.	06-05-2020		
				Req ID	56623		
				Req Date	01-05-2020		
				Loc Req No	155648		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		20	125.00	2,500.00	18	450.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20	105.00	2,100.00	18	378.00
3							
4							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,600.00	828.00	
	414.00	414.00	Total Invoice Amount		5,428.00		

Rupees : Five Thousand Four Hundred Twenty Eight Only.

for Summit Sales LLP