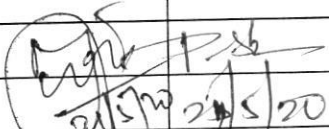
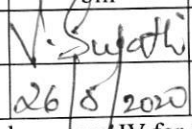


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	66383	PO / WO Date.	04/03/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,745/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11137	09/05/2020	Rs. 723/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 723/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2960	17/03/2020	79118	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :-			-				
Amount C –Other Debits :-			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 723/- ✓				
Amount E – PO / WO value:			Rs. 2,745/-				
Amount F – Difference (A – E):			Rs. (2,022/-)				
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		23/05/2020					
Remarks: Above bill is for final payment. Already we have sent part bill to accounts. Please consider the bill for processing. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/5/20	21/5/20			26/5/2020		

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 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/-

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 : 09-05-2020

Customer Details				Invoice No.	11137
Silver Oak Villas LLP				Invoice Date.	09-05-2020
SY no:291,Cherlapally,Hyderabad				PO No.	66383
				PO Date.	04-03-2020
				Reg ID	56034
				Req Date	03-03-2020
GSTIN : 36ADBFS3288A2Z7				Loc Req No	16082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		8	42.00	336.00	18	60.48
	02 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	3.29	84.00	276.36	18	49.74
	21.75" x 21.75" - 02 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		612.36	110.22
CGST				Total Invoice Amount		722.58	
SGST							
55.11							
55.11							

Rupees : Seven Hundred Twenty Two and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver oak hills LLP
(Head office)

DC No.

: 2960

Date

: 17/3/20

Vehicle No.

: MS10UA0143

P.O. / W.O. No.

: 66383

P.O. / W.O. Date

: 4/3/20

Sl. No.	PARTICULARS	Quantity
1	MS Z Angle 2'x2' = 01 (NO)	08 Rft
2	MS Grill 2'x2' = 01 (C)	08 Rft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by:

M. Shekar

Stamp:

M. Shekar
17/3/20

Date :

17/3/20.

For SUMMIT SALES LLP

B. Murali
17/3/20.
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-05-2020 10:02:27

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	66383	16082
Doc Date	04-03-2020	
Quote No	Nil	
Quote Date	04-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 02 nos	16.00	42.00	0.00	18.00	792.96
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4'0 x 2'0 - 01 no	12.00	42.00	0.00	18.00	594.72
3 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 02 nos	6.58	84.00	0.00	18.00	652.21
4 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 21.75" - 01 no	6.91	84.00	0.00	18.00	684.92
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	29.49	0.60	0.00	18.00	20.88
Total Order Value . . .					2,745.69

Rupees : Two Thousand Seven Hundred Fourty Five and Paise Sixty Nine Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 5days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Soham Mansion 2nd floor toilets purpose.

Completion Date Work to be completed in 3days. Penalty of 5% of order value per week shall be levied for delay

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

NOC for duplicate given
bills - advice Can be cleared

[Signature]
21/5/2020

[Signature]

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

[Signature]
21/05/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver oak villas Up
(Head office)

Site:

DC No.

2960

Date

12/3/20

Vehicle No.

1510UA 0143

P.O. / W.O. No.

66383

P.O. / W.O. Date

4/3/20

Sl.
No.

PARTICULARS

Quantity

1

M.S. Z, Angles 2'x2' = 01 (NO)

08.88

2

M.S. Grill 2'x2' = 01 (C)

08.88

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 66383 Dt: 12/3/20

MRN No: 29118 Dt: 12/3/20

Received By: Samson Sign: [Signature]

Medi Properties

37755

18/3

/12

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date:

12/3/20

M. Shalini
12/3/20

For SUMMIT SALES LLP

B. Manjula
17/3/20.
Authorised Signatory

12/3/20