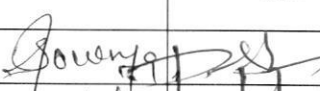
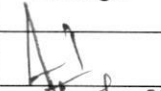


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		Soumya.	
PO/WO no.		64058		PO / WO Date.		17/12/19.	
Supplier Name		SSlp.		PO/WO amount		2,58,214.00	
Firm/Company		Sovllp.		Project		Sovllp.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11311	22/5/20.	2,58,214.01				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,58,214.01				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2977	16/5/20.	78934	☒ 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:			2,58,214				
Amount E – PO / WO value:			2,58,214				
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			1/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/5/20	27/5/20	27/5/20				

APPROVED BY
29 MAY 2020
SOHAM MOHANTY
MANAGING DIRECTOR

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-05-2020

Customer Details				Invoice No.		11311	
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-05-2020	
				PO No.		64058	
				PO Date.		17-12-2019	
				Req ID		53980	
				Req Date		17-12-2019	
				Loc Req No		155252	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 40 nos.	7214	960	97.65	93,744.00	18	16,873.92
2	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 07 nos.	7214	112	97.65	10,936.80	18	1,968.62
3	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4' - 65 nos.	7214	780	97.65	76,167.00	18	13,710.06
4	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 55 nos.	7214	220	97.65	21,483.00	18	3,866.94
5	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3'6" - 15 nos	7214	157.5	97.65	15,379.88	18	2,768.38
6	6188 - Miscellaneous - Hamali charges - NA - Per		2229.5	0.50	1,114.75	18	200.66
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				19,694.29		19,694.29	
Total Taxable Amount				218,825.43		39,388.58	
Total Invoice Amount				258,214.01			

Rupees : Two Lakh(s) Fifty Eight Thousand Two Hundred Fourteen and Paise One 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 Mills LLP
Chennai

DC No.

: 2977

Date

: 16/5/20

Vehicle No.

: AP20AA476

P.O. / W.O. No.

: 64058

P.O. / W.O. Date

: 12/4/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills. 6'x4' = 410 (nos)	960.005
2	— 4'x4' = 87 (")	112.00
3	— 2'x4' = 65 (")	780.00
4	— 2'x2' = 55 (")	220.00
5	— 3'x3.6' = 15 (")	157.50
6		
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20		

GSTIN :

Received the above materials in good condition.

Received by:

[Signature]

Stamp:

[Signature]

Date :

16/5/20

For SUMMIT SALES LLP

[Signature]

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

18-12-2019 13:33:39

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



64058

14.12.19 2:41:09

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	64058	155252
Doc Date	17-12-2019	
Quote No	Nil	
Quote Date	12-04-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 40 nos.	960.00	97.65	0.00	18.00	110,617.92
2 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 07 nos.	112.00	97.65	0.00	18.00	12,905.42
3 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4' - 65 nos.	780.00	97.65	0.00	18.00	89,877.06
4 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 55 nos.	220.00	97.65	0.00	18.00	25,349.94
5 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3'6" - 15 nos	157.50	97.65	0.00	18.00	18,148.25
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,229.50	0.50	0.00	18.00	1,315.41
Total Order Value . . .					258,214.00

Rupees : Two Lakh(s) Fifty Eight Thousand Two Hundred Fourteen Only.

Terms and Conditions :-

Specification /	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
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	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 site use purpose.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Contact :-

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-12-2019 13:33:39

Original / Office Copy / Purchase Div.Copy

Security

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

Remarks

This po should be make at sovllp by our fabricator.

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form Grills												
Company			Silver Oak Villas LLP			Site & Phase			SOV			
Req No:-			155252			Req. Date			16-12-2019			
Material required before			17.12.19			Approved by:			53980			
Prepared by:			G.chandrakanth			ID no.						
Villa no:												
Type-A1 1100 Sft 2BHK Order Value:			13			Villas						
Type A2 1100 Sft 2BHK Order Value:			0			Flats						
Type B 1010 Sft 2BHK Order Value:			0			Flats						
S No.	Item Description	Units	Qty required forA1 1100 Sft 2BHK flat	Qty required forA1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Powder coated Grills 6' x 4'	nos	40	-	-	-	40	-	40	960.0		
2	Powder coated Grills 4' x 4'	nos	7	-	-	-	7	-	7	56.0		
3	Powder coated Grills 3'x3'6"	nos	15	-	-	-	15	-	15	157.5		
4	Powder coated Grills 2' x 4'	nos	65	-	-	-	65	-	65	780.0		
5	Powder coated Grills 2' x 2'	nos	55	-	-	-	55	-	55	220.0		
Total							182	-	182	1,953.5		

APPROVED BY
17 DEC 2019
SOHAM MCDI
MANAGING DIRECTOR

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 Ly
Cherlapally

DC No.

2977

Date

16/5/20

Vehicle No.

AP24AA4363

P.O. / W.O. No.

64058

P.O. / W.O. Date

12/4/18

Site:

Sl.
No.

PARTICULARS

Quantity

1

M.S. Grills -

6'x4' = 40 (Nos)

960.00 SF

2

~~4'x4'~~

4'x4' = 07 (Nos)

112.00

3

~~4'x4'~~

2'x4' = 65 (Nos)

780.00

4

~~4'x4'~~

2'x2' = 55 (Nos)

220.00

5

~~4'x4'~~

3'x3'6" = 15 (Nos)

157.50

6

7

8

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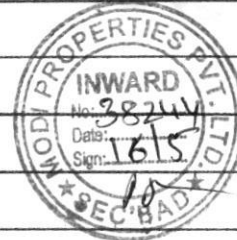
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INWARD WITH TIME	
Inward No: 14099	Date: 16/5/20
MRN No: 78981	Date: 16/5/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by:

[Signature]

Stamp:

[Signature]

Date:

16/5/20

For SUMMIT SALES LLP

*[Signature]**[Signature]*

Authorised Signatory

51021