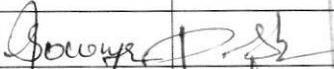
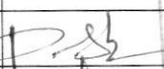
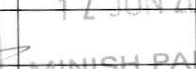


PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	4/6/20		Prepared by:	Sowmya.			
PO/WO no.	67410		PO / WO Date.	23/5/20.			
Supplier Name	SSlp.		PO/WO amount	619.50.			
Firm/Company	Govt		Project	Govt			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11506.	2/6/20	619.50				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				619.50			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9600	2/6/20.	79519	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				619.50			
Amount E – PO / WO value:				619.50			
Amount F – Difference (A – E):				-			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No				
Payment – due date			6/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/6/20	12/6					

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/-

# 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 : 02-06-2020

Customer Details				Invoice No.	11506			
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD  GSTIN : 36ADBFS3288A2Z7				Invoice Date.	02-06-2020			
				PO No.	67410			
				PO Date.	23-05-2020			
				Req ID	57066			
				Req Date	22-05-2020			
				Loc Req No	155736			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7667 - Stationery - other - ID Cards - NA - nos	25	21.00	525.00	18	94.50		
	Smart cards - RFID							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		525.00	94.50		
	47.25	47.25	Total Invoice Amount		619.50			
Rupees : Six Hundred Ninteen and Paise Fifty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



*(Handwritten signature)*

# Purchase Order

Page(s) 1 Of 1

23-05-2020 11:55:52



67410

23.05.20 2:01:09

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

<b>Doc No</b>	67410	155736
<b>Doc Date</b>	23-05-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-05-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	25.00	21.00	0.00	18.00	619.50
<b>Total Order Value . . .</b>					<b>619.50</b>

Rupees : Six Hundred Nineteen and Paise Fifty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All item shall be of "Warden Security" brand.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	2 yrs service wrnty from Bethel.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs.Above order for labour attendance purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	nil
<b>Security</b>	nil
<b>Remarks</b>	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Silver oak villas		Date:		22-05-2020	
Site & Phase :		Silver Oak Villas		Time:		09.00	
Supplier				Req. No.		155736	
Material required before date:			23-05-2020		ID No.		57066
No	Description	Size	Quantity	Units	Inward No	Date	
1	Clamshell cards		25	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: -For QC team purpose							
Prepared By		G. Mona		Approved by			
Sign.& Date		22-05-2020		Sign. & Date			

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

Company Name:		Silver Oak Villas LLP		Date:		21.02.2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
4							
5							
6							
7							
8							
9							
Remarks: -For Level markings and plastering purpose							
Prepared By		G.Mona		Approved by			
Sign.& Date		21.02.2020		Sign. & Date			

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

# Summit Sales LLP

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

Email: purchase@modiproperties.com

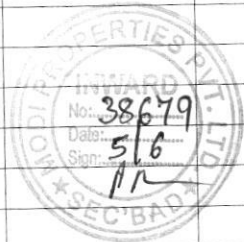
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-06-2020

<b>Customer Details</b> Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD  GSTIN : 36ADBFS3288A2Z7	DC No.	9600
	DC Date.	02-06-2020
	PO No.	67410
	PO Date.	23-05-2020
	Req ID	57066
	Req Date	22-05-2020
	Loc Req No	155736

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



<b>INWARD WITH TIME:</b>	
Inward No: 4229	Dt: 1/6/20
MRN No: 79519	Dt: 3/6/20
Received By: [Signature]	Sign: [Signature]
<b>SILVER OAK VILLAS LLP</b>	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-06-2020

Customer Details				Invoice No.	11506	
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD  GSTIN : 36ADBFS3288A2Z7				Invoice Date.	02-06-2020	
				PO No.	67410	
				PO Date.	23-05-2020	
				Req ID	57066	
				Req Date	22-05-2020	
				Loc Req No	155736	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7667 - Stationery - other - ID Cards - NA - nos		25	21.00	525.00	18	94.50
Smart cards - RFID						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	525.00		94.50
	47.25	47.25	Total Invoice Amount	619.50		

**INWARD WITH TIME:**

Inward No. 14299 Dt: 2/6/20

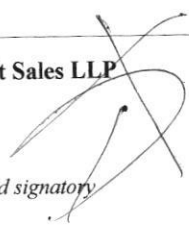
MRN No: Dt:

Received By: Sign: *[Signature]*

**SILVER OAK VILLAS LLP**

Rupees : Six Hundred Nineteen and Paise Fifty Only.

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction