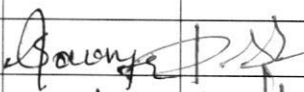
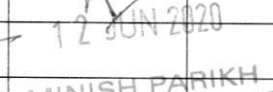
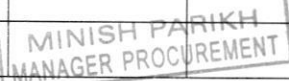


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/6/20		Prepared by:		Soumya.	
PO/WO no.		67197		PO / WO Date.		16/5/20.	
Supplier Name		Sslp.		PO/WO amount		1,461.60	
Firm/Company		Sov lp		Project		Sov lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11543	5/6/20		1,461.60			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,461.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9637	5/6/20		☒ 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:						1,462	
Amount E – PO / WO value:						1,462	
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			8/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	 						
Date	6/6/20, 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 : 05-06-2020

Customer Details				Invoice No.		11543			
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-06-2020			
				PO No.		67197			
				PO Date.		16-05-2020			
				Req ID		56831			
				Req Date		14-05-2020			
				Loc Req No		155695			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7542 - Stationery - other - Ledger Paper - NA - legal papers ASAP				3	435.00	1,305.00	12	156.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,305.00	156.60
		78.30		78.30		Total Invoice Amount		1,461.60	

Rupees : One Thousand Four Hundred Sixty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales-LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-05-2020 10:24:50

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



67197
06.05.20 1:44:20

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	67197	155695
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7542 - Stationery - other - Ledger Paper - NA - bundles legal papers ASAP	3.00	435.00	0.00	12.00	1,461.60
Total Order Value . . .					1,461.60

Rupees : One Thousand Four Hundred Sixty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 sales team purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

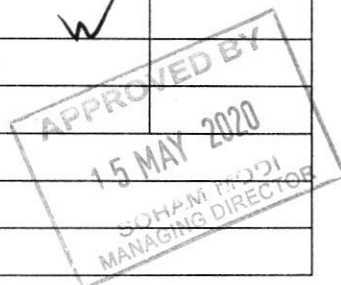
Company Name:	SILVER OAK VILLAS	Date:	13-05-2020
Site & Phase :	SILVER OAK VILLAS	Time:	15.00
Supplier		Req. No.	155695
Material required before date:	17-05-2020	ID No.	56831

No	Description	Size	Quantity	Units	Inward No	Date
1	legal papers ASAP.		3	bundles		
2						
3						
4						
5						
6						
7						
8						
10						

Remarks: - For sales use purpose.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	155695	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

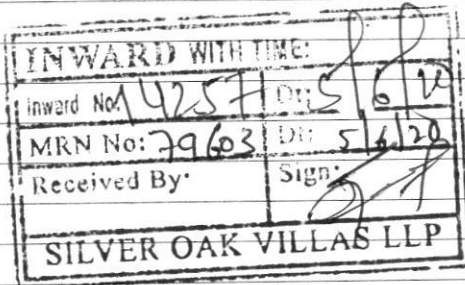
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details		DC No.	9637
Silver Oak Villas LLP		DC Date.	05-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67197
		PO Date.	16-05-2020
		Req ID	56831
		Req Date	14-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155695
	Description of Goods	HSN/SAC	Qty
1	7542 - Stationery - other - Ledger Paper - NA - bundles		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

1 of 1 : 05-06-2020

Authorised signatory

Subject to Hyderabad Jurisdiction