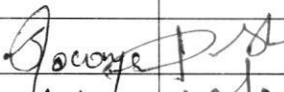
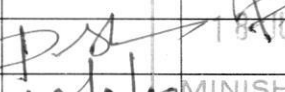
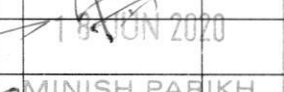


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/6/20		Prepared by:		Socomya.	
PO/WO no.		67737		PO / WO Date.		4/6/20	
Supplier Name		sslp.		PO/WO amount		52,499.85	
Firm/Company		sslv lp		Project		sslv lp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11538	4/6/20	52,499.85				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				52,499.85			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9632	4/6/20	80043	☒ 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:				52,499.85			
Amount E – PO / WO value:				52,499.85			
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	18/6/20	MINISH PARIKH MANAGER PROCUREMENT				

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: 36ACQFS204401Z7

1 of 1 : 04-06-2020

Customer Details Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		11538			
				Invoice Date.		04-06-2020			
				PO No.		67737			
				PO Date.		04-06-2020			
				Req ID		57403			
				Req Date		04-06-2020			
				Loc Req No		16213			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7683 - Stationery - printing - Scanner - NA - Nos				2	22245.70	44,491.40	18	8,008.44
	Cannon								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		44,491.40	8,008.44
		4,004.22		4,004.22		Total Invoice Amount		52,499.85	
Rupees : Fifty Two Thousand Four Hundred Ninty Nine and Paise Eighty Five Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-Jun-20 12:04:39 PM



67737

03.06.20 12:48:12

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	67737	16213
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7683 - Stationery - printing - Scanner - NA - Nos Cannon	2.00	22,245.70	0.00	18.00	52,499.85
Total Order Value . . .					52,499.85

Rupees : Fifty Two Thousand Four Hundred Ninty Nine and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand Cannon D225II Image scanner

Payment Terms After delivery

Tax Included

Delivery Date With in a day

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 Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for CR and Accounts ,use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Company Name		Silver Oak villas LLP			
Site & Phase		HO		Requisition No.	16213
Date	04-05-20	Time	12:00 PM		
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	Cannon scanners	NA	02	Nos	
Remarks: For Staff Purpose.					
			ID. No:	51403	
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	04-05-2020	Sign. & Date:			

Purchase Order

Page(s) 1 Of 1

03-Jun-20 11:25:18 AM



Div. Copy

From Company : **Summit Sales LLP**
5-4-187/384, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

67711
03.06.20 12:48:12

Supplier Details

S.S.COMPUTERS

5-2-199/200/A, 1st Floor, Distillery Road,
Ranigunj, Hyderabad, Telangana.

GSTIN 36AAWPY3653P1ZE

9866106959

Doc No	67711	16211
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Mahendra Kumar Yadagiri

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7683 - Stationery - printing - Scanner - NA - Nos Cannon D225II	2.00	21,186.44	0.00	18.00	50,000.00
Total Order Value . . .					50,000.00

Rupees : Fourty Nine Thousand Nine Hundred Ninty Nine and Paise Only.

Terms and Conditions :-

Specification / Brand Cannon D225II, Image scanner

Payment Terms 100% Advance payment

Tax Included

Delivery Date With in a day

Delivery Location Summit Housing LLP
Cherlapally, Behind Kirgston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid By card

Other Terms We reserve the rights to reject the items if not as specified, above order is for HO purpose.

Completion Date Nil

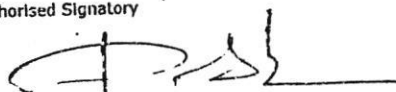
Measurment Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **S.S.COMPUTERS**

Date : __/__/__

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers

5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UID: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com
Buyer

SUMIT SALES LLP

5-4-187/3&4
2nd FLOOR, M.G ROAD
SECUNDERABAD
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

006

Delivery Note

Dated

3-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

67711

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

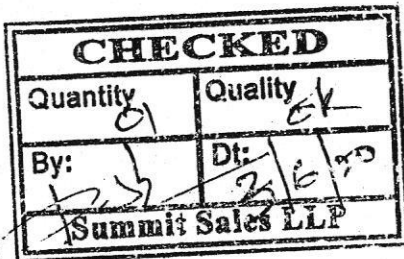
Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	CANON SCANNER DR-C225 II	8471	18 %		1 Nos	21,186.44	Nos	21,186.44

Output CGST
Output SGST

1,906.78
1,906.78



Total

1 Nos

₹ 25,000.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	21,186.44		1,906.78		1,906.78	3,813.56

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**

Company's Bank Details

Bank Name : City Union Bank Ltd.,
A/c No. : 510909010082782
Branch & IFS Code : HIMAYATNAGAR & CIUBR000

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers

5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UID: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com
Buyer

SUMIT SALES LLP

5-4-187/3&4
2nd FLOOR, M.G ROAD
SECUNDERABAD
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

007

Delivery Note

Dated

3-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No. 62211

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	CANON SCANNER DR-C225 II	8471	18 %		1 Nos	21,186.44	Nos	21,186.44

Output CGST

1,906.78

Output SGST

1,906.78

CHECKED	
Quantity 01	Quality OK
By: [Signature]	Dt: 12/06/20
Summit Sales LLP	

Total

1 Nos

₹ 25,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	21,186.44		1,906.78		1,906.78	3,813.56

Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty Six paise Only



Company's Bank Details

Bank Name : City Union Bank Ltd.,

A/c No. : 510909010082782

Branch & IFS Code : HIMAYATNAGAR & CIUB000

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S.S. Computers
[Signature]
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Company Name		Summit Sales LLP			
Site & Phase		SHLLP		Requisition No.	16211
Date	01-05-20	Time	1:20 PM		
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	Cannon scanners	NA	02	Nos	
Remarks: For Staff Purpose. <i>67711</i>					
				ID. No:	
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	01-05-2020	Sign. & Date:			

APPROVED
03 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 04-06-2020

Customer Details		DC No.	9632
Silver Oak Villas LLP		DC Date.	04-06-2020
5-4-187/3 & 4, II Floor, MG Road, Secunderabad		PO No.	67737
		PO Date.	04-06-2020
		Req ID	57403
		Req Date	04-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	16213
	Description of Goods	HSN/SAC	Qty
1	7683 - Stationery - printing - Scanner - NA - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP TRANSIT COPY

#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 : 04-06-2020

Customer Details				Invoice No.		11538			
Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-06-2020			
				PO No.		67737			
				PO Date.		04-06-2020			
				Req ID		57403			
				Req Date		04-06-2020			
				Loc Req No		16213			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7683 - Stationery - printing - Scanner - NA - Nos Cannon				2	22245.70	44,491.40	18	8,008.44
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		44,491.40	8,008.44
		4,004.22		4,004.22		Total Invoice Amount		52,499.85	
Rupees : Fifty Two Thousand Four Hundred Ninty Nine and Paise Eighty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction