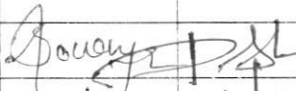
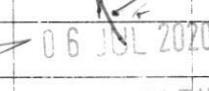
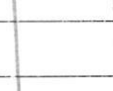


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68234		PO / WO Date.		23/6/20.	
Supplier Name		SSllp.		PO/WO amount		1,439.60,	
Firm/Company		Sov 11p		Project		Sov 11p	
Sl. No.	Bill No.	11930		Bill Date	25/6/20.		Bill amount
1.							1,439.60
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							1,439.60
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9997	25/6/20	80484	☒ 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:							1,439.60
Amount E – PO / WO value:							1,439.60
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				4.7.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/6/20	6/2	06 JUL 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11930			
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-06-2020			
				PO No.		68234			
				PO Date.		23-06-2020			
				Req ID		57869			
				Req Date		23-06-2020			
				Loc Req No		155816			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos				100	4.50	450.00	18	81.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos				100	5.50	550.00	18	99.00
3	7539 - Stationery - other - Labels - NA - sheets				100	2.20	220.00	18	39.60
1 box									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,220.00	219.60
		109.80		109.80		Total Invoice Amount		1,439.60	
Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-06-2020 3:53:13 PM



68234

24.06.20 12:19:11

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

Doc No	68234	155816
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	07-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4036 - Consumables - Keychain rings - NA - nos	100.00	4.50	0.00	18.00	531.00
2 6100 - Miscellaneous - Plastic Cards - Others - nos	100.00	5.50	0.00	18.00	649.00
3 7539 - Stationery - other - Labels - NA - sheets 1 box	100.00	2.20	0.00	18.00	259.60
Total Order Value . . .					1,439.60

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

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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 Site purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

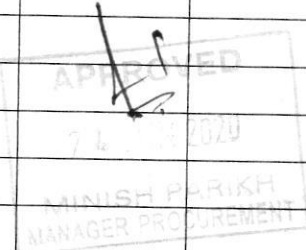
Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SOVLLP		Date:		23-06-2020	
Site & Phase :		Silver Oak Villas		Time:		11.00	
Supplier				Req. No.		155816	
Material required before date:		30-06-2020		ID No.		57869	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Key Chain Rings		70	nos			
2	Plastic Cards		70	nos			
3	Keychain Labels		70	nos			
4							
5							
6							
7							
8							
9							
							
Remarks: -For Site use purpose							
Prepared By		G. Mona		Approved by			
Sign.& Date		23-06-2020		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							
3							
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 : 25-06-2020

Customer Details		DC No.	9997
Silver Oak Villas LLP		DC Date.	25-06-2020
Sy No.291, Cherlapally, Hyderabad		PO No.	68234
GSTIN : 36ADBFS3288A2Z7		PO Date.	23-06-2020
		Req ID	57869
		Req Date	23-06-2020
		Loc Req No	155816

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100
3	7539 - Stationery - other - Labels - NA - sheets		100
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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29			
30			



INWARD WITH TIME:	
Inward No. 14390	Dt: 25/6/20
MRN No: 80484	Dt: 26/6/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

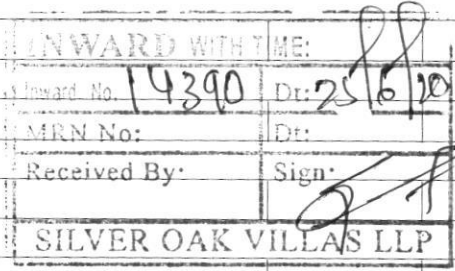
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11930	
Silver Oak Villas LLP				Invoice Date.		25-06-2020	
Sy No.291, Cherlapally, Hyderabad				PO No.		68234	
GSTIN : 36ADBFS3288A2Z7				PO Date.		23-06-2020	
				Req ID		57869	
				Req Date		23-06-2020	
				Loc Req No		155816	
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	1 box						
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,220.00		219.60
	109.80	109.80	Total Invoice Amount		1,439.60		
Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction