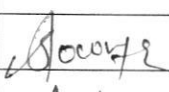


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/7/20.		Prepared by:		SOWMYA	
PO/WO no.		67266.		PO / WO Date.		19/5/20.	
Supplier Name		SS 1/p.		PO/WO amount		1,239.	
Firm/Company		SS 1/p.		Project		SS 1/p	
Sl. No.	Bill No.	12035		Bill Date	1/7/20.		Bill amount
1.							1,239
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							1,239.
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10090	1/7/20	80682	☒ 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:							1,239
Amount E – PO / WO value:							1,239
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/7/20						

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 : 01-07-2020

Customer Details					Invoice No.	12035		
Silver Oak Villas LLP					Invoice Date.	01-07-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad					PO No.	67266		
					PO Date.	19-05-2020		
					Req ID	56936		
GSTIN : 36ADBFS3288A2Z7					Req Date	18-05-2020		
					Loc Req No	155714		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00	
	Smart cards - RFID							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,050.00		189.00	
	94.50	94.50	Total Invoice Amount		1,239.00			
Rupees : One Thousand Two Hundred Thirty Nine Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-05-2020 3:27:23 PM



67266

15.05.20 11:58:47

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	67266	155714
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	12-10-2016	
SupplyType	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	50.00	21.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand All item shall be of "Warden Security" brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 Included in the above price.

Warranty 2 yrs service wrnty from Bethel.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for labour attendance purpose.

Completion Date Nil

Measurment nil

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:		18-05-2020	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier				Req. No.		155714	
Material required before date:		21-05-2020		ID No.		56936	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Clamshell Cards		50	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: -For labour,housekeeping& gardening staff at site for attendance purpose							
Prepared By		G. Mona		Approved by			
Sign.& Date		18-05-2020		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							
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 : 01-07-2020

Customer Details		DC No.	10090
Silver Oak Villas LLP		DC Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67266
		PO Date.	19-05-2020
		Req ID	56936
		Req Date	18-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155714
	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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30			

INWARD WITH TIME:	
Inward No. 14417	DI: 1/7/20
MRN No: 8089	DI: 1/7/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

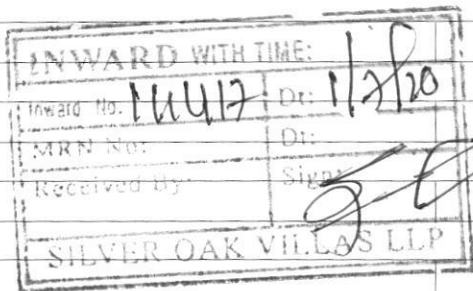
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details				Invoice No.	12035		
Silver Oak Villas LLP				Invoice Date.	01-07-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	67266		
GSTIN : 36ADBFS3288A2Z7				PO Date.	19-05-2020		
				Req ID	56936		
				Req Date	18-05-2020		
				Loc Req No	155714		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,050.00		189.00
	94.50	94.50	Total Invoice Amount		1,239.00		
Rupees : One Thousand Two Hundred Thirty Nine Only.							



for Summit Sales LLP

Authorized signatory

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