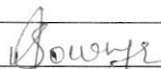


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/7/20		Prepared by:		SOWMYA	
PO/WO no.		69018		PO / WO Date.		22/7/20	
Supplier Name		ssllp.		PO/WO amount		30,043	
Firm/Company		ssllp		Project		ssllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12554	30/7/20		24,034			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,034	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10574	30/7/20	81616.	☒ 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:						24,034	
Amount E – PO / WO value:						30,043	
Amount F – Difference (A – E):						6,008	
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			7.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/7/20						

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 : 30-07-2020

Customer Details				Invoice No.	12554		
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	30-07-2020		
				PO No.	69018		
				PO Date.	22-07-2020		
				Req ID	58631		
				Req Date	21-07-2020		
				Loc Req No	155892		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI Camera		8	2546.00	20,368.00	18	3,666.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,368.00		3,666.24	
Total Invoice Amount				24,034.24			
Rupees : Twenty Four Thousand Thirty Four and Paise Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

22-Jul-20 11:54:00 AM



69018

24.07.20 11:20:52

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	69018	155892
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos MI Camera	10.00	2,546.00	0.00	18.00	30,042.80
Total Order Value . . .					30,042.80

Rupees : Thirty Thousand Fourty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Mi 360 degree camera

Payment Terms After delivery

Tax Included

Delivery Date With in 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for Villa no-1-4, 88,41,40,36,28,27 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Bill No - 12554 / 30/7/20
Amt - 24,034
Balance - 6,008.80
fowys

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form			
Company Name:		Silver Oak Villas LLP	Date:
Site & Phase :		SOV	20-07-2020
Supplier			Time:
			16.40
Material required before date:		30-07-2020	Req. No.
			155892
No.	Description		ID No.
			58631

Notes: - For villa no.01,02,03,04,88,41,40,36.28,27.

Prepared By	B.Meenakshi	Approved by	
Sign. & Date	20-07-2020	Sign. & Date	

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

APPROVED BY
22 JUL 2020

APPROVED BY
22 JUL 2020
SOHAM MCL
MANAGING DIRECTOR

[illegible]

Summit Sales LLP

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

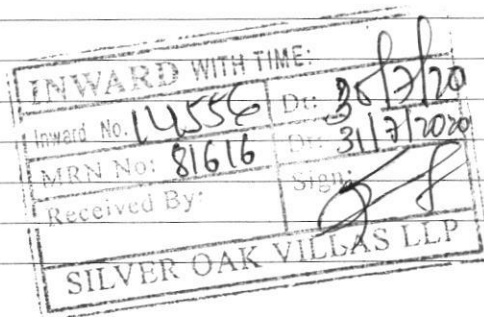
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details		DC No.	10574
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	30-07-2020
		PO No.	69018
		PO Date.	22-07-2020
		Req ID	58631
		Req Date	21-07-2020
		Loc Req No	155892
	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		8
2			
3			
4			
5			
6			
7			
8			
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10			
11			
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29			
30			



for Summit Sales LLP

Authorized 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

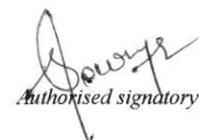
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 30-07-2020

Customer Details				Invoice No.	12554		
Silver Oak Villas LLP				Invoice Date.	30-07-2020		
Sy No. 291, Cherlapally, Hyderabad				PO No.	69018		
GSTIN : 36ADBFS3288A2Z7				PO Date.	22-07-2020		
				Req ID	58631		
				Req Date	21-07-2020		
				Loc Req No	155892		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		8	2546.00	20,368.00	18	3,666.24
	MI Camera						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	20,368.00		3,666.24
		1,833.12	1,833.12	Total Invoice Amount	24,034.24		

Rupees : Twenty Four Thousand Thirty Four and Paise Twenty Four Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction