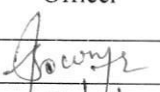


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/7/20		Prepared by:		SOWMYA	
PO/WO no.		64851		PO / WO Date.		13/1/20	
Supplier Name		SSlp.		PO/WO amount		14,684	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.	12555		Bill Date	30/7/20		Bill amount
1.							14,684
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							14,684
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10595	30/7/20		☒ 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:							14,684
Amount E – PO / WO value:							14,684
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			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.		12555	
Silver Oak Villas LLP				Invoice Date.		30-07-2020	
5-4-187/3 & 4, II Floor, MG Road, Secunderabad				PO No.		64851	
				PO Date.		13-01-2020	
				Req ID		55116	
GSTIN : 36ADBFS3288A2Z7				Req Date		01-02-2020	
				Loc Req No		12955	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7666 - Stationery - other - Plastic stickers - NA - nos		1	12444.00	12,444.00	18	2,239.92
	Electric sealer						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,444.00	2,239.92
		1,119.96	1,119.96	Total Invoice Amount		14,683.92	
Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-08-2020 14:09:44

Original / Office Copy / Purchase Div.Copy

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	64851	12955
Doc Date	13-01-2020	
Quote No	Nil	
Quote Date	13-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7666 - Stationery - other - Plastic stickers - NA - nos Electric sealer	1.00	12,444.00	0.00	18.00	14,683.92
Total Order Value . . .					14,683.92

Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.

Terms and Conditions :-**Specification /** 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil**Transportation** 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 office document covers sealing 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 : __/__/__

Summit Sales LLP

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

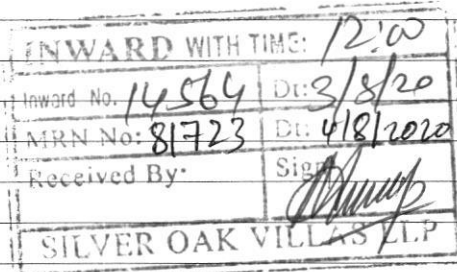
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details		DC No.	10575
Silver Oak Villas LLP		DC Date.	30-07-2020
5-4-187/3 & 4, II Floor, MG Road, Secunderabad		PO No.	64851
		PO Date.	13-01-2020
		Req ID	55116
		Req Date	01-02-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	12955
	Description of Goods	HSN/SAC	Qty
1	7666 - Stationery - other - Plastic stickers - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	12555			
Silver Oak Villas LLP				Invoice Date.	30-07-2020			
5-4-187/3 & 4, II Floor, MG Road, Secunderabad				PO No.	64851			
				PO Date.	13-01-2020			
				Req ID	55116			
				Req Date	01-02-2020			
GSTIN : 36ADBFS3288A2Z7				Loc Req No	12955			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7666 - Stationery - other - Plastic stickers - NA - nos		1	12444.00	12,444.00	18	2,239.92	
	Electric sealer							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		12,444.00		2,239.92	
	1,119.96	1,119.96	Total Invoice Amount		14,683.92			

INWARD WITH TIME: 12:00

Inward No: 14564 Dt: 3/8/20

MRN No: Dt:

Received By: Sign: *[Signature]*

SILVER OAK VILLAS LLP

Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory