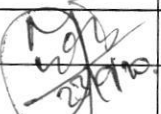
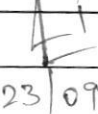


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69271	PO / WO Date.	29/07/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,68,541/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13211	16/09/2020	Rs. 17,864/- ✓				
2.	13206	16/09/2020	Rs. 1,36,066/- ✓				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,53,930/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3221	10/09/2020	82872	☒ Yes ☐ No			
2.	3216	10/09/2020	82848	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,53,930/- ✓				
Amount E – PO / WO value:			Rs. 1,68,541/-				
Amount F – Difference (A – E):			Rs. (14,611/-)				
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		26/09/2020					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/09/2020		23/09/2020	23/09/2020			

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/- . 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 : 16-09-2020

Customer Details				Invoice No.		13211			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-09-2020			
				PO No.		69271			
				PO Date.		29-07-2020			
				Req ID		58585			
				Req Date		20-07-2020			
				Loc Req No		155883			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 08 nos				32	472.50	15,120.00	18	2,721.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				32	0.60	19.20	18	3.46
3									
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IGST		CGST		SGST		Total Taxable Amount		15,139.20	2,725.06
		1,362.53		1,362.53		Total Invoice Amount		17,864.26	
Rupees : Seventeen Thousand Eight Hundred Sixty Four and Paise Twenty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver oak villa llp
(Cherlapally)

Site:

DC No.

3221

Date

15/9/20

Vehicle No.

AP23R 4931

P.O. / W.O. No.

69271

P.O. / W.O. Date:

11/5/19

Sl.
No.

PARTICULARS

Quantity

1

Aluminum ventilator 2x2' = 08 (Nos) 32' 105/4

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GSTIN :

Received the above materials in good condition.

Received by

B. Nurali

Stamp:

B

Date:

15/9/20

For SUMMIT SALES LLP

B. Nurali

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13206					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-09-2020					
				PO No.		69271					
				PO Date.		29-07-2020					
				Req ID		58585					
				Req Date		20-07-2020					
				Loc Req No		155883					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 14 nos		336	294.00	98,784.00	18	17,781.12				
2	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 05 nos		32	346.50	11,088.00	18	1,995.84				
3	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 01 nos		16	325.50	5,208.00	18	937.44				
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		384	0.60	230.40	18	41.48				
5											
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12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	115,310.40		20,755.88
				10,377.94		10,377.94		Total Invoice Amount	136,066.27		
Rupees : One Lakh(s) Thirty Six Thousand Sixty Six and Paise Twenty Seven Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Citrus oak villas Lp
Chennai

DC No.

3216

Date

10/9/20

Vehicle No.

AP23R4931

P.O. / W.O. No.

69231

P.O. / W.O. Date

11/3/19

Site:

Sl.
No.

PARTICULARS

Quantity

1

Aluminum window sliding 6'x4' = 14 (NO)

336.00

2

- do - operable 2'x4' = 04 (1)

32.00

3

- do - 4'x4' = 01 (1)

16.00

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GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date:

10/9/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

22-09-2020 16:10:24

Original / Office Copy / Purchase Div.Copy

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	69271	155883
Doc Date	29-07-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 14 nos	336.00	294.00	0.00	18.00	116,565.12
2 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 05 nos	40.00	346.50	0.00	18.00	16,354.80
3 2187 - Carpentry - windows - Al. Fixed - other - sft 35.50" x 47.50" - 04 nos	48.00	199.50	0.00	18.00	11,299.68
4 2218 - Carpentry - windows - Al.Ventilator - other - sft 23.50" x 23.50" - 08 nos	32.00	472.50	0.00	18.00	17,841.60
5 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 01 nos	16.00	325.50	0.00	18.00	6,145.44
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	472.00	0.60	0.00	18.00	334.18
Total Order Value . . .					168,540.82

Rupees : One Lakh(s) Sixty Eight Thousand Five Hundred Fourty and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

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 Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 62,63,64 & 65.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

→ Part bill received of Rs. 1,53,980/-
B.no: 13211, 13206, dt: 16/9/20, and
Bal. bill to be receivable.

Original office copy attached

pleas give "Doc" for clearing
the bill.

af
23/9/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver oak villa up
(Cherlapally)

DC No.

3221

Date

15/9/20

Vehicle No.

AP23R 4931

P.O. / W.O. No.

69271

P.O. / W.O. Date

11/3/19

Sl.
No.

PARTICULARS

Quantity

1

Aluminum ventilator 2x2 = 08 (nos) 324 m.s.f

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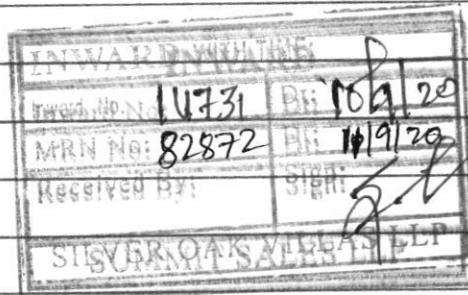
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GSTIN :

Received the above materials in good condition.

Received by

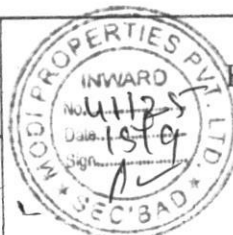
[Signature]

Stamp:

[Signature]

Date :

10/9/20



For SUMMIT SALES LLP

B. Munakhi

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver Oak Villas Up
Cheruvu

DC No.

: 3216

Date

: 10/9/20

Vehicle No.

: AP28R4931

P.O. / W.O. No.

: 69231

P.O. / W.O. Date

: 11/3/19

Site:

Sl.
No.

PARTICULARS

Quantity

1

Aluminum Sliding Glass

6x4 = 14 (NO)

336.00

2

- do - operable

2x4 = 04 (1)

32.00

3

- do -

4x4 = 01 (1)

16.00

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INWARD WITH TIME:	
Inward No. 14719	Date: 10/9/20
MRN No: 82848	Date: 10/9/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date:

10/9/20



For SUMMIT SALES LLP

Authorised Signatory