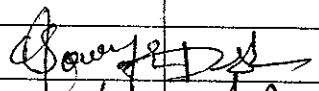


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/10/20		Prepared by: D.SOWMYA	
PO/WO no. 70682		PO / WO Date. 23/7/20	
Supplier Name 881p		PO/WO amount 619	
Firm/Company 881p		Project 881p	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13712	17/10/20	619
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			619
Sl. No.	DC No	DC. Date	MRN No.
1.	11618	17/10/20	84133
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			619
Amount E – PO / WO value:			619
Amount F – Difference (A – E): GST-18%			
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		24.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	20/10/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

#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 : 17-10-2020

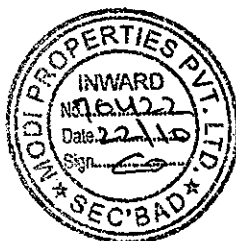
Customer Details				Invoice No.	13712		
Silver Oak Villas LLP				Invoice Date.	17-10-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	70682		
				PO Date.	23-09-2020		
				Req ID	60120		
GSTIN : 36ADBFS3288A2Z7				Req Date	23-09-2020		
				Loc Req No	156010		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		25	21.00	525.00	18	94.50
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		525.00		94.50
	47.25	47.25	Total Invoice Amount		619.50		

Rupees : Six Hundred Nineteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1 25-09-2020 15:14:06

21.09.20 12:56:23



From Company : **Silver Oak Villas LLP**
5-4-18/7/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP		5-4-18/7/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	
GSTIN 36ACQFS2044C1Z7		9618244433	
040-66335551		9618244433	
Doc No	Doc Date	Quote No	Quote Date
70682	23-09-2020	Nil	23-09-2020
SupplyType	Supply		
156010			

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	25.00	21.00	0.00	18.00	619.50
Smart cards - RFID					
Total Order Value . . .					619.50

Rupees : Six Hundred Nineteen and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in the above prices

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, above order is for labour attendance record purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : / /

DELIVERY CHALLAN

Summit Sales LLP

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

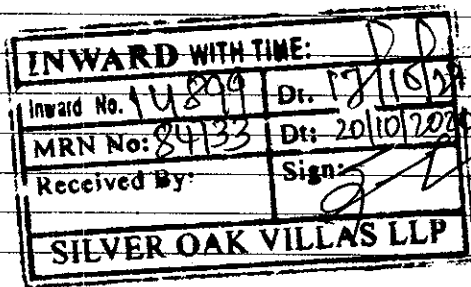
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details		DC No.	11618
Silver Oak Villas LLP		DC Date.	17-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70682
		PO Date.	23-09-2020
		Req ID	60120
GSTIN : 36ADBFS3288A2Z7		Req Date	23-09-2020
		Loc Req No	156010
	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		25
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory