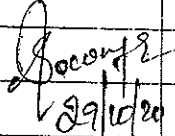
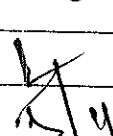


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71223.		PO / WO Date.		12/10/20	
Supplier Name		Sslp.		PO/WO amount		4,077.	
Firm/Company		Sovlp		Project		Sovlp	
Sl. No.	Bill No.	13865		Bill Date	27/10/20.		Bill amount
1							4,077
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
4,077							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11762	27/10/20	84447	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) -- Amount to be credited to the supplier:							
4,077							
Amount E – PO / WO value:							
4,077							
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				31.10.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/20						

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/-

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

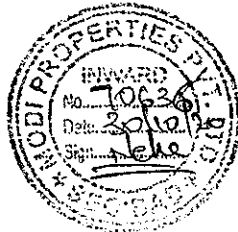
1 of 1 : 27-10-2020

Customer Details				Invoice No.		13865	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-10-2020	
				PO No.		71223	
				PO Date.		12-10-2020	
				Req ID		60654	
				Req Date		10-10-2020	
				Loc Req No		156062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	24	3.50	84.00	12	10.08
2	7593 - Stationery - other - Stapler - other - nos Small	9608	3	37.00	111.00	18	19.98
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3	21.00	63.00	18	11.34
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	6	6.00	36.00	18	6.48
5	7560 - Stationery - other - Pen - NA - nos Black	9608	12	3.50	42.00	12	5.04
6	7538 - Stationery - other - L - File Folders - NA - nos		24	8.40	201.60	18	36.28
7	7505 - Stationery - other - Binder Clips - other - Small	8305	5	20.00	100.00	18	18.00
8	7512 - Stationery - other - CD Marker - NA - nos Blue	9608	6	18.00	108.00	12	12.96
9	7512 - Stationery - other - CD Marker - NA - nos Black	9608	6	18.00	108.00	12	12.96
10	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,613.60	464.32
		232.16	232.16	Total Invoice Amount		4,077.93	
Rupees : Four Thousand Seventy Seven and Paise Ninty Three Only.							

for Summit Sales LLP

Authorised signatory

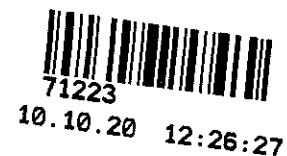
Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

12-10-2020 14:29:41



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	71223	156062
Doc Date	12-10-2020	
Quote No	Nil	
Quote Date	12-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Blue	24.00	3.50	0.00	12.00	94.08
2 7593 - Stationery - other - Stapler - other - nos Small	3.00	37.00	0.00	18.00	130.98
3 7605 - Stationery - other - Whitner Pen - NA - nos	3.00	21.00	0.00	18.00	74.34
4 7594 - Stationery - other - Stapler pin - other - boxes small	6.00	6.00	0.00	18.00	42.48
5 7560 - Stationery - other - Pen - NA - nos Black	12.00	3.50	0.00	12.00	47.04
6 7538 - Stationery - other - L - File Folders - NA - nos	24.00	8.40	0.00	18.00	237.89
7 7505 - Stationery - other - Binder Clips - other - boxes Small	5.00	20.00	0.00	18.00	118.00
8 7512 - Stationery - other - CD Marker - NA - nos Blue	6.00	18.00	0.00	12.00	120.96
9 7512 - Stationery - other - CD Marker - NA - nos Black	6.00	18.00	0.00	12.00	120.96
10 7555 - Stationery - other - Paper - A4 - bundles	12.00	230.00	0.00	12.00	3,091.20
Total Order Value . . .					4,077.93
Rupees : Four Thousand Seventy Seven and Paise Ninty Three Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-10-2020 14:29:41

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date

NA

Measurment

NA

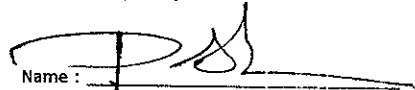
Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory



Name :

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		10-10-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156062	
Material required before date:		12-10-2020		ID No.		60654	
No	Description	Size	Quantity	Units	Inward No	Date	
1	A4 Paper Bundles	A4	12	Nos			
2	Blue pens		24	Nos			
3	CD Markers (Black)		06	Nos			
4	CD Markers (Blue)		06	Nos			
5	Staplers	Small	03	Nos			
6	Binding Clips	Small	05	boxes			
7	Black pens		12	Nos			
8	Stapler pins	Small	06	Boxes			
9	L-Folders		24	Nos			
10	Whiteners		03	Nos			
Remarks: -For Office use purpose							
Prepared By		G.Mona		Approved by			
Sign. & Date		10-10-2020		Sign. & Date			

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

Summit Sales LLP

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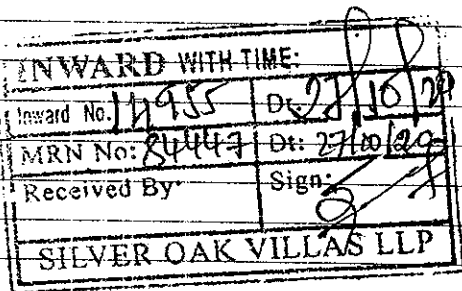
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

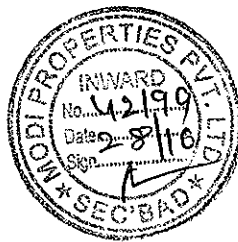
Customer Details		DC No.	11762
Silver Oak Villas LLP		DC Date.	27-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71223
		PO Date.	12-10-2020
		Req ID	60654
GSTIN : 36ADBFS3288A2Z7		Req Date	10-10-2020
		Loc Req No	156062
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	24
2	7593 - Stationery - other - Stapler - other - nos	9608	3
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	6
5	7560 - Stationery - other - Pen - NA - nos	9608	12
6	7538 - Stationery - other - L - File Folders - NA - nos		24
7	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
8	7512 - Stationery - other - CD Marker - NA - nos	9608	6
9	7512 - Stationery - other - CD Marker - NA - nos	9608	6
10	7555 - Stationery - other - Paper - A4 - bundles	4810	12
11			
12			
13			
14			
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30			



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 : 27-10-2020

Customer Details				Invoice No.		13865	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-10-2020	
				PO No.		71223	
				PO Date.		12-10-2020	
				Req ID		60654	
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				Loc Req No		156062	
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6	7538 - Stationery - other - L - File Folders - NA - nos		24	8.40	201.60	18	36.28
7	7505 - Stationery - other - Binder Clips - other - Small	8305	5	20.00	100.00	18	18.00
8	7512 - Stationery - other - CD Marker - NA - nos Blue	9608	6	18.00	108.00	12	12.96
9	7512 - Stationery - other - CD Marker - NA - nos Black	9608	6	18.00	108.00	12	12.96
10	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
11							
12							
13							
14							
15							
INWARD WITH TIME:							
Inward No. 14955				027/10/20			
MRN No:				Dt:			
Received By:				Sign:			
SILVER OAK VILLAS LLP							
IGST				CGST		SGST	
232.16				232.16		Total Taxable Amount	
Total Invoice Amount				3,613.60		464.32	
				4,077.93			
Rupees : Four Thousand Seventy Seven and Paise Ninty Three Only.							

INWARD WITH TIME:	
Inward No. 14955	Dt. 27/10/20
MRN No:	Dr:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction