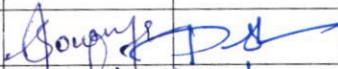


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72113.		PO / WO Date.		13/11/20.	
Supplier Name		SSlp.		PO/WO amount		19,314.	
Firm/Company		Sov Up		Project		Sov Up	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14247	17/11/20.	8,047				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				8,047			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12089	17/11/20	85263	☒ 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:				8,047			
Amount E – PO / WO value:				19,314.			
Amount F – Difference (A – E): GST-18%				11,267			
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/11/20	24/11					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14247	
Silver Oak Villas LLP				Invoice Date.		17-11-2020	
SY NO 291, CHERLAPALLY HYD				PO No.		72113	
				PO Date.		13-11-2020	
				Req ID		61505	
				Req Date		12-11-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		156152	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		10	682.00	6,820.00	18	1,227.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,820.00		1,227.60
	613.80	613.80	Total Invoice Amount		8,047.60		
Rupees : Eight Thousand Fourty Seven and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-11-2020 15:14:17



72113

06.11.20 4:56:38

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP	Doc No	72113	156152
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	13-11-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	13-11-2020	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos	24.00	682.00	0.00	18.00	19,314.24
Total Order Value . . .					19,314.24
Rupees : Ninteen Thousand Three Hundred Fourteen and Paise Twenty Four Only.					

Terms and Conditions :-**Specification / Brand** 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 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** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.67,72,65,35,88,89,94,78 purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks***Part material received.**Invo: 14247**Amount: 8047/-**Dt: 17/11/20**Balance - 11,267 receivable**24/11/20*For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SOV LLP		Date:		12-11-2020	
Site & Phase :		SOV		Time:		10:00	
Supplier				Req. No.		156152	
Material required before date:		14-11-2020		ID No.		61505	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Gate Lights	White	5W	24	Nos		
8							
9							
10							
Remarks: For Villa no: 67,72,65,35,88,89,94,78							
Prepared By		G.Mona		Approved by			
Sign. & Date		12-11-2020		Sign. & Date			

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



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 : 17-11-2020

Customer Details		DC No.	12089
Silver Oak Villas LLP		DC Date.	17-11-2020
SY NO 291, CHERLAPALLY HYD		PO No.	72113
		PO Date.	13-11-2020
		Req ID	61505
		Req Date	12-11-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156152
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		10
2			
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Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 15078	Dt. 17/11/20
MRN No: 85263	Dt: 17/11/2020
Received By:	Sign: N. Ita...
SILVER OAK VILLAS LLP	

for Summit Sales LLP

[Signature]
Authorised signatory



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

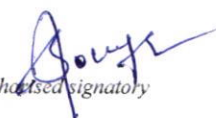
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14247		
Silver Oak Villas LLP SY NO 291, CHERLAPALLY HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-11-2020		
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IGST		CGST	SGST	Total Taxable Amount		6,820.00		1,227.60
		613.80	613.80	Total Invoice Amount		8,047.60		
Rupees : Eight Thousand Fourty Seven and Paise Sixty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory