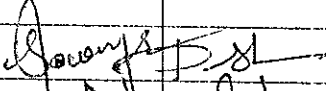


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72034		PO / WO Date.		10/11/20	
Supplier Name		Sslp.		PO/WO amount		16,095	
Firm/Company		Gov Up		Project		Gov Up	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	14171			10/11/20	16,095		
2							
3							
4							
Amount A -- Bills total(Excluding Transport & Hamali Charges):						16,095	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12035	10/11/20	85095	☒ 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:						16,095	
Amount E -- PO / WO value:						16,095	
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 / WO			☒ Yes ☐ No -- wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes -- Rs. /- ☒ No				
Payment -- due date			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/11/20	20/11/20					

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

#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

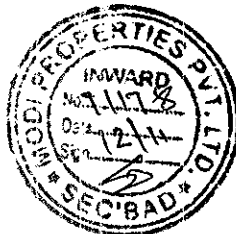
1 of 1 : 10-11-2020

Customer Details				Invoice No.		14171	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-11-2020	
				PO No.		72034	
				PO Date.		10-11-2020	
				Req ID		61416	
				Req Date		10-11-2020	
				Loc Req No		156140	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		20	682.00	13,640.00	18	2,455.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,640.00		2,455.20	
1,227.60				1,227.60		Total Invoice Amount	
						16,095.20	
Rupees : Sixteen Thousand Ninty Five and Paise Twenty Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-11-2020 14:29:36

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, Scham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72034	156140
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	10-11-2020	
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	20.00	682.00	0.00	18.00	16,095.20
Total Order Value . . .					16,095.20

Rupees : Sixteen Thousand Ninty Five and Paise Twenty Only.

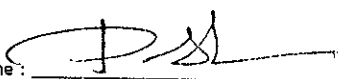
Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Phase - IX

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** 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.63 to 66 91,94,87 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 : 10-11-2020

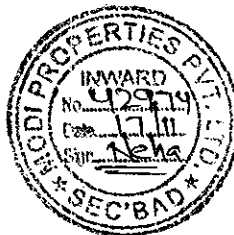
Customer Details		DC No.	12035
Silver Oak Villas LLP		DC Date.	10-11-2020
sy no 291,cherlapally hyd		PO No.	72034
		PO Date.	10-11-2020
		Req ID	61416
GSTIN : 36ADBFS3288A2Z7		Req Date	10-11-2020
		Loc Req No	156140
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD RECEIPT	
Inward No. 15046	DT. 10/11/20
MRN No: 85095	DT: 10/11/2020
Received By:	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 10-11-2020

Customer Details				Invoice No.			
Silver Oak Villas LLP				14171			
sy no 291,cherlapally hyd				Invoice Date. 10-11-2020			
GSTIN : 36ADBFS3288A2Z7				PO No. 72034			
				PO Date. 10-11-2020			
				Req ID 61416			
				Req Date 10-11-2020			
				Loc Req No 156140			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4581 - Electrical - other - Gate lamp - NA - nos		20	682.00	13,640.00	18	2,455.20	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	13,640.00		2,455.20	
	1,227.60	1,227.60	Total Invoice Amount			16,095.20	

Rupees : Sixteen Thousand Ninty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Requisition Form

Company Name:		SOV LLP		Date:		10-11-2020	
Site & Phase :		SOV		Time:		10:00	
Supplier				Req. No.		156140	
Material required before date:			Urgent		ID No.		
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Gate light Fitting with Bulb	Warm	5 watts	20	Nos		
8							
9							
10							
Remarks: For Villa no: 63,64,65,66,91,94,87							
Prepared By		G.Mona		Approved by			
Sign. & Date		10-11-2020		Sign. & Date			

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