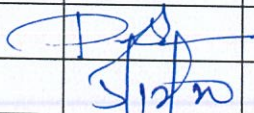


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-12-20		Prepared by:	Prabhakar.P			
PO/WO no.	72103		PO / WO Date.	12-11-20			
Supplier Name	Silver Oak Villa LLP		PO/WO amount	2,997-00			
Firm/Company	Silver Oak Villas LLP		Project	Phase IX			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14448	26-11-20	789-70				
2	14423	25-11-20	2,207-30				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,997-00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12250	25-11-20	85648	☒ Yes ☐ No			
2.	12264	26-11-20	85691	☒ 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:			2,997-00				
Amount E – PO / WO value:			2,997-00				
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			14-12-20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/12/20						

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 : 26-11-2020

Customer Details				Invoice No.		14448	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-11-2020	
				PO No.		72103	
				PO Date.		12-11-2020	
				Req ID		61499	
				Req Date		12-11-2020	
				Loc Req No		156150	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	14	16.00	224.00	0	0.00
2	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
3	4003 - Consumables - Bombay Broom - Big - nos small	9603	12	8.30	99.60	0	0.00
4	4041 - Consumables - Mopping stick - NA - nos	9603	1	125.00	125.00	18	22.50
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	50.00	150.00	18	27.00
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		718.60	71.10
		35.55	35.55	Total Invoice Amount		789.70	
Rupees : Seven Hundred Eighty Nine and Paise Seventy Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14423	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-11-2020	
				PO No.		72103	
				PO Date.		12-11-2020	
				Req ID		61499	
				Req Date		12-11-2020	
				Loc Req No		156150	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
4	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
5	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	50.00	150.00	18	27.00
7	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	76.00	152.00	18	27.36
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,895.00	312.30
		156.15	156.15	Total Invoice Amount		2,207.30	
Rupees : Two Thousand Two Hundred Seven and Paise Thirty Only							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-J1-2020 16:36:20



72103

06.11.20 4:56:38

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

72103

156150

Doc Date

12-11-2020

Quote No

Nil

Quote Date

12-11-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	4.00	77.00	0.00	18.00	363.44
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	85.00	0.00	18.00	401.20
3 4009 - Consumables - Coconut Broom - other - nos	24.00	16.00	0.00	0.00	384.00
4 4000 - Consumables - Acid - NA - ltrs	12.00	20.00	0.00	18.00	283.20
5 4003 - Consumables - Bombay Broom - Big - nos small	12.00	8.30	0.00	0.00	99.60
6 4041 - Consumables - Mopping stick - NA - nos	3.00	125.00	0.00	18.00	442.50
7 4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
8 4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
9 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	76.00	0.00	18.00	179.36
Total Order Value . . .					2,997.00

Rupees : Two Thousand Nine Hundred Ninty Six and Paise 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

DELIVERY CHALLAN

Summit Sales LLP

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

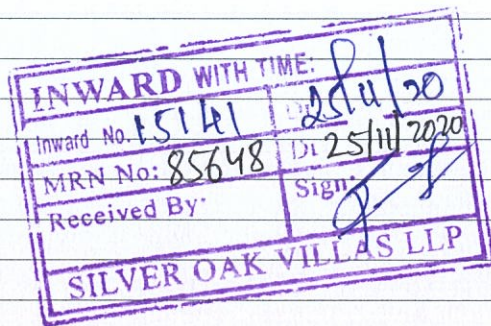
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details		DC No.	12250
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	25-11-2020
		PO No.	72103
		PO Date.	12-11-2020
		Req ID	61499
		Req Date	12-11-2020
		Loc Req No	156150
	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	4
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
3	4009 - Consumables - Coconut Broom - other - nos	9603	10
4	4000 - Consumables - Acid - NA - ltrs	2806	6
5	4041 - Consumables - Mopping stick - NA - nos	9603	2
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3
7	4057 - Consumables - Sponges - NA - nos	3921	50
8	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice No.		14423	
				Invoice Date.		25-11-2020	
				PO No.		72103	
				PO Date.		12-11-2020	
				Req ID		61499	
				Req Date		12-11-2020	
				Loc Req No		156150	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
4	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
5	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	50.00	150.00	18	27.00
7	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	76.00	152.00	18	27.36
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,895.00		312.30	
Total Invoice Amount				2,207.30			

INWARD WITH TIME:

Inward No. 15141

MRN No:

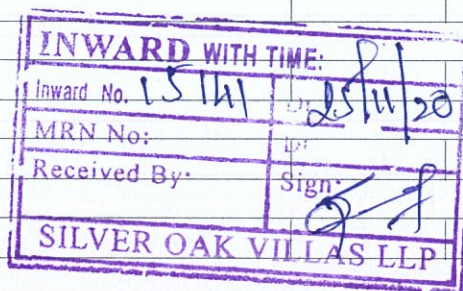
Received By:

SILVER OAK VILLAS LLP

25/11/20

Sign:

Rupees : Two Thousand Two Hundred Seven and Paise Thirty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Summit Sales LLP

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

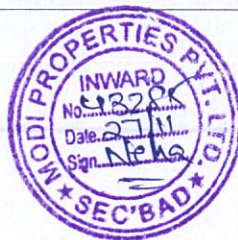
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

Customer Details		DC No.	12264
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	26-11-2020
		PO No.	72103
		PO Date.	12-11-2020
		Req ID	61499
		Req Date	12-11-2020
		Loc Req No	156150
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	14
2	4000 - Consumables - Acid - NA - ltrs	2806	6
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12
4	4041 - Consumables - Mopping stick - NA - nos	9603	1
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

Customer Details				Invoice No.	14448		
Silver Oak Villas LLP				Invoice Date.	26-11-2020		
sy no 291,cherlapally hyd				PO No.	72103		
GSTIN : 36ADBFS3288A2Z7				PO Date.	12-11-2020		
				Req ID	61499		
				Req Date	12-11-2020		
				Loc Req No	156150		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	14	16.00	224.00	0	0.00
2	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
3	4003 - Consumables - Bombay Broom - Big - nos small	9603	12	8.30	99.60	0	0.00
4	4041 - Consumables - Mopping stick - NA - nos	9603	1	125.00	125.00	18	22.50
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	50.00	150.00	18	27.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		718.60		71.10
	35.55	35.55	Total Invoice Amount		789.70		

Rupees : Seven Hundred Eighty Nine and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory