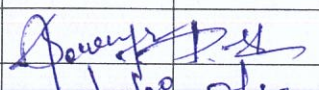
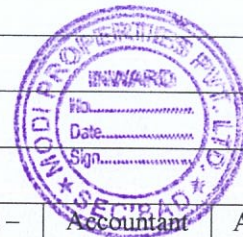


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72275		PO / WO Date.		19/11/20	
Supplier Name		sslp.		PO/WO amount		24,213	
Firm/Company		Govt Up		Project		Govt Up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14512	1/12/20		24,213			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,213	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Govt 3077.	25/11/20	85556	☒ 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:						24,213	
Amount E – PO / WO value:						24,213	
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			5.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/12/20 2/12						



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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver oak villa LG
(Cherlapally)

Site:

DC No.

3077

Date

25/11/20

Vehicle No.

AP23X4931

P.O. / W.O. No.

72275

P.O. / W.O. Date

27/7/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 5' x 3' = 01 (nos)	15.00 Sft
2	M.S. Purling 10' x 2' 6" = 06 (,,)	150.00 Sft
3	— do — 6' x 2' 6" = 01 (,,)	15.00 ,,
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	15.117 12.25	23/11/20
17		
18	Philip	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: *Chaitanya*Stamp: *[Signature]*

Date: 23/11/20

For SUMMIT SALES LLP

B. Meenokshi

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

ORIGINAL INVOICE

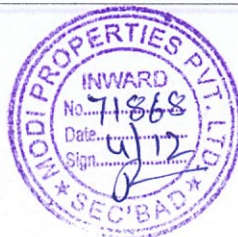
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.		14517			
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-12-2020			
				PO No.		72275			
				PO Date.		19-11-2020			
				Req ID		61638			
				Req Date		18-11-2020			
				Loc Req No		156171			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 5' x 3' - 01 nos				15	136.50	2,047.50	18	368.56
2	8185 - Steel - other - MS Railing - NA - Sft 10'0 x 2'6" - 06 nos				150	111.30	16,695.00	18	3,005.10
3	8185 - Steel - other - MS Railing - NA - Sft 6'0 x 2'6" - 01 nos				15	111.30	1,669.50	18	300.52
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft				180	0.60	108.00	18	19.44
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		20,520.00	3,693.62
		1,846.81		1,846.81		Total Invoice Amount		24,213.60	
Rupees : Twenty Four Thousand Two Hundred Thirteen and Paise Sixty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



72275

16.11.20 11:21:50

Page(s) 1 Of 1

19-11-2020 11:25:25

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	72275	156171
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 5' x 3' - 01 nos	15.00	136.50	0.00	18.00	2,416.05
2 8185 - Steel - other - MS Railing - NA - Sft 10'0 x 2'6" - 06 nos	150.00	111.30	0.00	18.00	19,700.10
3 8185 - Steel - other - MS Railing - NA - Sft 6'0 x 2'6" - 01 nos	15.00	111.30	0.00	18.00	1,970.01
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	180.00	0.60	0.00	18.00	127.44
Total Order Value . . .					24,213.60

Rupees : Twenty Four Thousand Two Hundred Thirteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days

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 Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Totlot 7 compound wall railing purpose.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form Railing & Gates												
Company		Silver Oak Villas LLP			Site & Phase		SOV					
Req No:-		156171			Req. Date		18-11-2020					
Material required before		20-11-2020			Approved by:							
Prepared by:		G.Mona			ID no.		61638					
Villa no:		Totlot- 7 railing work purpose										
Type-A 1645 Sft 3BHK Order Value:		1 Villas										
Type A 1210 Sft 3BHK Order Value:		0 Flats										
Type B 1010 Sft 2BHK Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for Type A 1645 Sft 3BHK flat	Qty required for Type B 1010 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
GATE & Elevation Railing												
1	MS Gate 5' X 3'	nos	1	-	-	-	1	-	1	15.0		
2	MS Railing 10'x2'6"	nos	6	-	-	-	6	-	6	150.0		
3	MS Railing 6'x2'6"	nos	1	-	-	-	1	-	1	15.0		
Total												
			8				8	-	8	180.0		

573/2222F

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver oak villas llp
(Cherlapally)

DC No.

3077

Date

23/11/20

Vehicle No.

AP23X4931

P.O. / W.O. No.

72275

P.O. / W.O. Date

27/11/20

Site:

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate $5' \times 3' = 01 (1/05)$	15:00 Sft
2	M.S. railing $10' \times 2'6" = 06 (1)$	150:00 Sft
3	$6' \times 2'6" = 01 (1)$	15:00 1
4		
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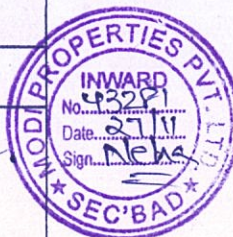
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MRN No. 85556	Dt. 23/11/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by: *[Signature]*Stamp: *[Signature]*

Date: 23/11/20



For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory