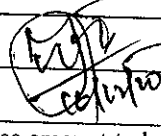
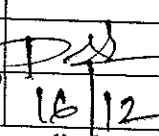


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72698		PO / WO Date.		03/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 2,558/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	14688	09/12/2020		Rs. 2,558/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,558/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12489	09/12/2020	86145	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 2,558/-	
Amount E – PO / WO value:						Rs. 2,558/-	
Amount F – Difference (A – E):						-	
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			19/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/12						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14688	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-12-2020	
				PO No.		72698	
				PO Date.		03-12-2020	
				Req ID		60730	
				Req Date		13-10-2020	
				Loc Req No		156077	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2	1084.00	2,168.00	18	390.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
195.12				195.12		Total Taxable Amount	
Total Invoice Amount				2,168.00		390.24	
				2,558.24			
Rupees : Two Thousand Five Hundred Fifty Eight and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Key
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

03-Dec-20 5:10:35 PM



72698

25.11.20 1:28:07

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	72698	156077
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	03-12-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	2.00	1,084.00	0.00	18.00	2,558.24
Total Order Value ...					2,558.24

Rupees : Two Thousand Five Hundred Fifty Eight and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand All are branded items

Payment Terms After delivery

Tax Included

Delivery Date With in 2 days

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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for Purushotham and Vineela , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Sold By :

The Peripheral Store

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAIFT9162A

GST Registration No: 29AAIFT9162A1Z0

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-BLR7-8313

Invoice Details : KA-BLR7-144971981-2021

Invoice Date : 21.11.2020

Order Number: 404-1336832-9033903

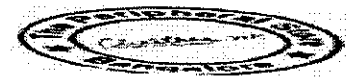
Order Date: 21.11.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 4QF97AA 15.6-inch Duotone Laptop Briefcase (Silver) B07KKJCVXD (4QF97AA)	₹1,033.90	₹0.00	4	₹4,135.60	18%	IGST	₹744.40	₹4,880.00
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹744.40	₹4,880.00

Amount in Words:

Four Thousand Eight Hundred And Eighty only

For The Peripheral Store:



Authorized Signatory

Whether tax is payable under reverse charge - No

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	13-10-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156077
Material required before date:	14-10-2020	ID No.	60730

No	Description	Size	Quantity	Units	Inward No	Date
1	Executive Bags		02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Purshotham Sir and Vineela madam purpose

Prepared By	G. Mona	Approved by
Date	13-10-2020	Sign. & Date

Material at site write inward number and date in last 2 columns.

APPROVED
13 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

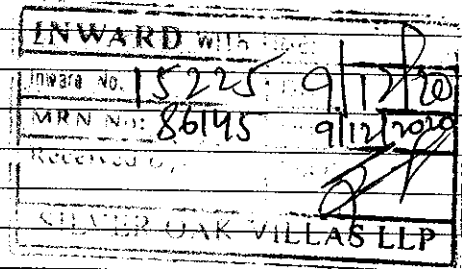
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details		DC No.	12489
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	09-12-2020
		PO No.	72698
		PO Date.	03-12-2020
		Req ID	60730
		Req Date	13-10-2020
		Loc Req No	156077
	Description of Goods	HSN/SAC	Qty
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2			
3			
4			
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for Summit Sales LLP

Key
Authorised signatory

Subject to Hyderabad Jurisdiction

