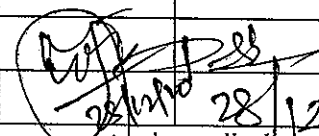


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72853	PO / WO Date.	09/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 59,130/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14955	21/12/2020	Rs. 13,865/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,865/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	12730	21/12/2020	86179
			☒ 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. 13,865/- ✓
Amount E – PO / WO value:			Rs. 59,130/-
Amount F – Difference (A – E):			Rs. -45,265/-
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		02/01/2021	
Remarks: <u>Final bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/12/2020		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer DetailsSilver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No. 14955

Invoice Date. 21-12-2020

PO No. 72853

PO Date. 09-12-2020

Req ID 62181

Req Date 09-12-2020

Loc Req No 156230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					11,750.00		2,115.00
CGST					1,057.50		
SGST					1,057.50		
Total Taxable Amount							
Total Invoice Amount							13,865.00

Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-Dec-20 5:00:55 PM



72853

05.12.20 12:12:19

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	72853	156230
Doc Date	09-12-2020	
Quote No	Nil	
Quote Date	09-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4.00	1,866.00	0.00	18.00	8,807.52
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4.00	1,819.00	0.00	18.00	8,585.68
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	10.00	541.00	0.00	18.00	6,383.80
5 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	20.00	218.00	0.00	18.00	5,144.80
6 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
Total Order Value . . .					59,129.80

Rupees : Fifty Nine Thousand One Hundred Twenty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for servant door replacement at Villa no 92,93, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Part bill received

@ 14707-10/12/20-
45,264.19/-
Bal amt - 13,865/-
18/12/20 W
APPROVED BY
13 DEC 20
SOHAM MODI
MANAGING DIRECTOR

Purchase Order



72853

05.12.20 12:12:19

Page(s) 1 Of 1

09-Dec-20 5:00:55 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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	72853	156230
Doc Date	09-12-2020	
Quote No	Nil	
Quote Date	09-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Rupees : Fifty Nine Thousand One Hundred Twenty Nine and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for servant door replacement at Villa no 92,93, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part bill received

@ 14707-10/12/20-45,264.81/-

Bal amt - 13,865/-

Nkh

18/12/20

W



Requisition Form - WPC Panel Doors and hardware												
Company		SOV LLP		Site & Phase		SOV						
Req. no.		156230		Req. Date		09-12-2020						
Material required before		10-12-2020		ID no.		62181						
Prepared by:		G. Mona		Approved by (sign):								
Flat / Block no:		V no : 92.93										
Type A1 1100 Sft 2BHK Order Value:		2		Flats								
Type A2 1100 Sft 2BHK Order Value:		0		Flats								
APPROVED 08 DEC 2020 P. P. BHAKAR S. P. BHAKAR												

APPROVED BY
 31/12/2020
 SOHAM RAJUL
 MANAGING DIRECTOR

APPROVED
 09 DEC 2020
 P. P. RAJUL
 MANAGING DIRECTOR

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

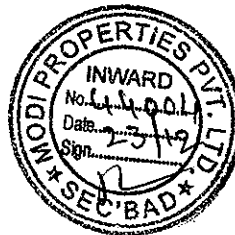
1 of 1 : 21-12-2020

Customer Details		DC No.	12730
Silver Oak Villas LLP		DC Date.	21-12-2020
sy no 291,cherlapally hyd		PO No.	72853
		PO Date.	09-12-2020
		Req ID	62181
GSTIN : 36ADBFS3288A2Z7		Req Date	09-12-2020
		Loc Req No	156230
Description of Goods		HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
2			
3			
4			
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INWARD WITH TIME:	
Inward No. 15285	Date 21/12/20
MRN No: 86129	Date 21/12/20
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 21-12-2020

Customer Details				Invoice No.		14955	
Silver Oak Villas LLP				Invoice Date.		21-12-2020	
sy no 291,cherlapally hyd				PO No.		72853	
GSTIN : 36ADBFS3288A2Z7				PO Date.		09-12-2020	
				Req ID		62181	
				Req Date		09-12-2020	
				Loc Req No		156230	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
2							
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10							
11							
12							
13							
14							
15							
				INWARDED WITH TINS			
				Inward No. 15285		Dt. 21/12/20	
				MRN No:		Dt:	
				Received By:		Sign:	
				SILVER OAK VILLAS LLP			
IGST		CGST		SGST		Total Taxable Amount	
		1,057.50		1,057.50		11,750.00	
				Total Invoice Amount		2,115.00	
						13,865.00	
Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory