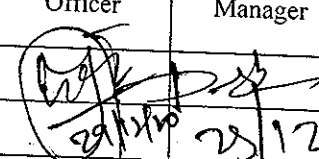
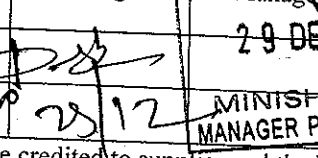
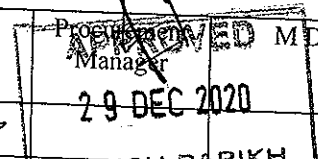
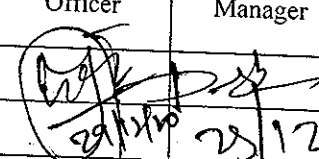
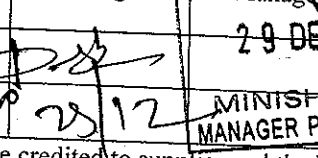
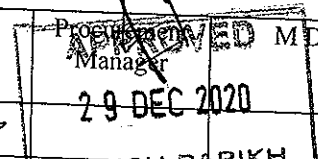
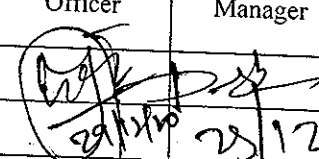
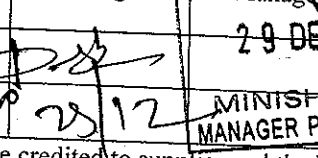
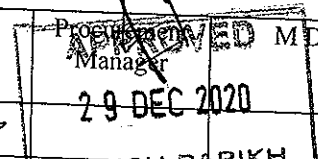


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/12/2020		Prepared by:		T.D. Murthy																						
PO/WO no.		72941		PO / WO Date.		14/12/2020																						
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 41,238/-																						
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX																						
Sl. No.		Bill No.		Bill Date		Bill amount																						
1.		15026		24/12/2020		Rs. 17,084/- ✓																						
2.		-		-		-																						
3.		-		-		-																						
4.		-		-		-																						
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 17,084/- ✓																						
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																								
1.	12794	24/12/2020	86757	✓ 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. 17,084/- ✓																						
Amount E – PO / WO value:						Rs. 41,238/-																						
Amount F – Difference (A – E):						Rs. -24,154/-																						
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				02/01/2021																								
Remarks: <u>Part bill received.</u> ✓																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Approved by</td> <td style="width: 15%;">Purchase Officer</td> <td style="width: 15%;">Purchase Manager</td> <td style="width: 15%;">Procurement Manager</td> <td style="width: 15%;">Accounts – receiver of bill</td> <td style="width: 15%;">Accountant</td> <td style="width: 15%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>29/12/20</td> <td>29/12</td> <td>29/12</td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:							Date	29/12/20	29/12	29/12			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager																						
Sign:																												
Date	29/12/20	29/12	29/12																									

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 : 24-12-2020

Customer Details				Invoice No.		15026	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-12-2020	
				PO No.		72941	
				PO Date.		14-12-2020	
				Req ID		62268	
				Req Date		14-12-2020	
				Loc Req No		156237	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	8	541.00	4,328.00	18	779.04
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	25	218.00	5,450.00	18	981.00
4	4"						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,478.00		2,606.04	
1,303.02				1,303.02		Total Invoice Amount	
				17,084.04			
Rupees : Seventeen Thousand Eighty Four and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36ADBFS3288A2Z7



72941
 05.12.20 12:14:14

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	72941	156237
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	14-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos <i>Bal. B</i>	5.00	2,350.00	0.00	18.00	13,865.00
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8.00	541.00	0.00	18.00	5,107.04
3 2285 - Carpentry - hardware - SS Hinges - Others - nos <i>Bal. B</i>	75.00	218.00	0.00	18.00	19,293.00
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	24.00	105.00	0.00	18.00	2,973.60
Rupees : Forty One Thousand Two Hundred Thirty Eight and Paise Sixty Four Only.					
Total Order Value ...					41,238.64

Terms and Conditions :-

Specification / Brand	Brand will be 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
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	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 V no-70,69,73, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

⇒ Part - Bill received of R. 17,084/-

B. no. 15026. and Bal. Bill of 29/12/20

R. 21,154/- to be received.

cf
29/12/20

⇒ Part - Bill received of R. 15,826/-

B. no. 118843 and Bal. Bill of 19/12/20

R. 2,815/- to be received

cf
29/12/20

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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

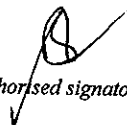
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-12-2020

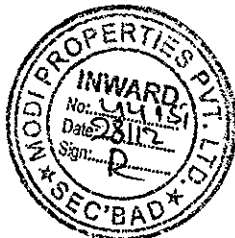
Customer Details		DC No.	12794
Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	24-12-2020
		PO No.	72941
		PO Date.	14-12-2020
		Req ID	62268
		Req Date	14-12-2020
		Loc Req No	156237
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	8
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	25
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 WITH TIME:	
Inward No. 15303	Date 24/12/20
MRN No. 86757	Date 24/12/2020
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 : 24-12-2020

Customer Details				Invoice No.		15026	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-12-2020	
				PO No.		72941	
				PO Date.		14-12-2020	
				Req ID		62268	
				Req Date		14-12-2020	
				Loc Req No		156237	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00	
2 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	8	541.00	4,328.00	18	779.04	
3 2285 - Carpentry - hardware - SS Hinges - Others -	8302	25	218.00	5,450.00	18	981.00	
4"							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
INWARD WITH TIME Inward No. 15303 Dt: 24/12/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP							
IGST				CGST		SGST	
				1,303.02		1,303.02	
Total Taxable Amount				14,478.00		2,606.04	
Total Invoice Amount				17,084.04			
Rupees : Seventeen Thousand Eighty Four and Paise Four Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction