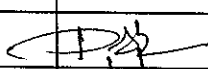


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P				
PO/WO no.	72940	PO / WO Date.	14-12-20				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	32,569-18				
Firm/Company	Silver Oak Villas LLP	Project	Phase IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15072	28-12-20	32,569-18				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,569-18				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12840	28-12-20	86802	☒ 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:				32,569-18			
Amount E – PO / WO value:				32,569-18			
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		11-01-21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/1/21						

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

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

Email: purchase@modiproperties.com

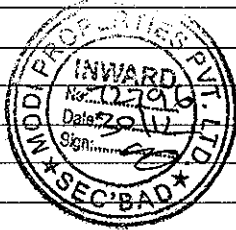
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15072	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-12-2020	
				PO No.		72940	
				PO Date.		14-12-2020	
				Req ID		62267	
				Req Date		14-12-2020	
				Loc Req No		156236	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in		7	3943.00	27,601.00	18	4,968.18
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IGST				CGST		SGST	
				2,484.09		2,484.09	
Total Taxable Amount				27,601.00		4,968.18	
Total Invoice Amount				32,569.18			
Rupees : Thirty Two Thousand Five Hundred Sixty Nine and Paise Eighteen Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Purchase Order

Page(s) 1 Of 1

14-Dec-20 1:18:52 PM



72940

05.12.20 12:14:14

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	72940	156236
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 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	7.00	3,943.00	0.00	18.00	32,569.18
Total Order Value . . .					32,569.18
Rupees : Thirty Two Thousand Five Hundred Sixty Nine and Paise Eighteen Only.					

Terms and Conditions :-

Specification / Brand	WPC Door frame section is 5"x3", Rs 186/-, per sft GST excludes
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 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	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject items if not as specified, above order is for Villa no 130, 131 purpose.
Completion Date	Nil
Measurement	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 : ____/____/____

Electrical duct doors

0 Villas

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Note: Round of nails to the nearest kg

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

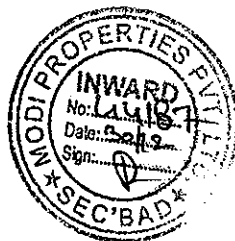
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details		DC No.	12840
Silver Oak Villas LLP		DC Date.	28-12-2020
sy no 291,cherlapally hyd		PO No.	72940
GSTIN : 36ADBFS3288A2Z7		PO Date.	14-12-2020
		Req ID	62267
		Req Date	14-12-2020
		Loc Req No	156236
Description of Goods		HSN/SAC	Qty
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos		7
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INWARD No. 15315	Dt: 28/12/2020
MRN No: 86802	Dt: 28/12/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer DetailsSilver Oak Villas LLP
sy no 291, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15072
Invoice Date.	28-12-2020
PO No.	72940
PO Date.	14-12-2020
Req ID	62267
Req Date	14-12-2020
Loc Req No	156236

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in		7	3943.00	27,601.00	18	4,968.18
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IGST	CGST	SGST	Total Taxable Amount	27,601.00		4,968.18
	2,484.09	2,484.09	Total Invoice Amount	32,569.18		

Rupees : Thirty Two Thousand Five Hundred Sixty Nine and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory