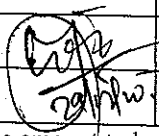
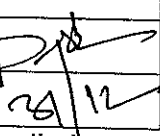


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71760		PO / WO Date.		31/10/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 19,374/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	14643	07/12/2020		Rs. 4,562/- ✓			
2.	-	-		-			
3.				-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 4,562/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12444	07/12/2020	86086	☒ 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. 4,562/- ✓	
Amount E – PO / WO value:						Rs. 19,374/-	
Amount F – Difference (A – E):						Rs. -14,812/-	
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>Final bill received.</u> ✓ NOC taken from Accounts we send Paid Bill to accounts with original office copy please give an "NOC" for Bill Clearance, Photo copy of PO attached							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/12/20	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

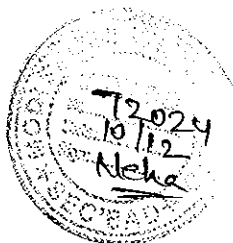
1 of 1 07-12-2020

Customer Details				Invoice No.		14643	
Silver Oak Villas LLP				Invoice Date.		07-12-2020	
sy no 291,cherlapally hyd				PO No.		71760	
GSTIN : 36ADBFS3288A2Z7				PO Date.		31-10-2020	
				Req ID		61149	
				Req Date		31-10-2020	
				Loc Req No		156104	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	7	509.20	3,564.40	28	998.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
499.02				499.02		499.02	
Total Taxable Amount				3,564.40		998.04	
Total Invoice Amount				4,562.43			

Rupees : Four Thousand Five Hundred Sixty Two and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Neha
Authorised signatory

Purchase Order

Page(s) 1 Of 2

31-12-2020 11:53:34

Original / Office Copy / Purchase Div. Copy

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	71760	156104
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	10.00	509.20	0.00	28.00	6,517.76
2 3134 - Chemicals - Tile Grout - 1kg - pkts silk -12 pkts white 12 pkts	24.00	46.00	0.00	18.00	1,302.72
3 4000 - Consumables - Acid - NA - ltrs	12.00	20.00	0.00	18.00	283.20
4 4003 - Consumables - Bombay Broom - Big - nos	24.00	58.00	0.00	0.00	1,392.00
5 4080 - Consumables - Bombay Brooms - Other - Nos	24.00	8.30	0.00	0.00	199.20
6 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	3.00	76.00	0.00	18.00	269.04
7 1012 - Building material - Polyester Fibres - 6mm - pkts	80.00	40.00	0.00	18.00	3,776.00
8 3128 - Chemicals - RBR bonding agent - NA - ltrs 1 ltr	5.00	325.00	0.00	18.00	1,917.50
9 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	5.00	630.00	0.00	18.00	3,717.00
Total Order Value . . .					19,374.42
Rupees : Ninteen Thousand Three Hundred Seventy Four and Paise Fourty Two Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

⇒ Already we sent part bill to
account. Due: 14069. Rs. 14,069/-
5/11/20
with original office copy.
Please give "NOE" for
Bill Clearance. af
31/12/20.

Bill not received

Accepted the above Terms And Conditions

For **Summit Sales LLP**H. B. P
Othoban

Name .

Name .

Date . 1/1/21
Page . 1/1

Purchase Order

Page(s) 2 Of 2

31-12-2020 11:53:34

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Supplier:

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Content

Requisition Form							
Company Name:		Silver Oak Villas LLP		Date:		30-10-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156104	
Material required before date:			03-11-2020		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	White Cement	25kg	10	bags			
2	Tile Grout (Silk)		12	packets			
3	Tile Grout (Ehite)		12	packets			
4	Roff Granite Adhesive (liquid)		05	bottles			
5	Roff Granite Adhesive (powder)		05	bags			
6	Acid		12	bottles			
7	Recron		50	packets			
8	Bombay Brooms	big	24	Nos			
9	Bombay Nails		03	kgs			
10	Bombay Brooms	Small	24	Nos			
Remarks: -For Site use purpose							
Prepared By		G. Mona		Approved by			
Sign.& Date		30-10-2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

[illegible]

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

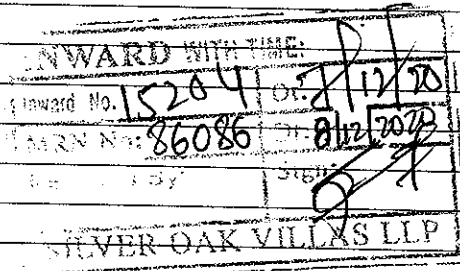
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12444
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	07-12-2020
		PO No.	71760
		PO Date.	31-10-2020
		Req ID	61149
		Req Date	31-10-2020
		Loc Req No	156104
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	7
2			
3			
4			
5			
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30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details				Invoice No.			
Silver Oak Villas LLP				14643			
sy no 291,cherlapally hyd				Invoice Date.			
GSTIN : 36ADBFS3288A2Z7				07-12-2020			
				PO No.			
				71760			
				PO Date.			
				31-10-2020			
				Req ID			
				61149			
				Req Date			
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				Loc Req No			
				156104			
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,564.40		998.04
	499.02	499.02	Total Invoice Amount		4,562.43		

Rupees : Four Thousand Five Hundred Sixty Two and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Purchase Order

Page(s) 1 Of 2

06-11-2020 11:33:43

Origir



71760

30.10.20 4:42:54

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	71760	156104
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Date : / /

Part Quantity Received.

Balance Receivable

Bill No. 14049 DTL DTL 14,811/-

Balance 4,563/-

41
11/11/2020

Accepted the above Terms And Conditions

For Summit Sales LLP