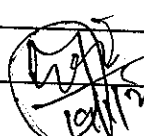
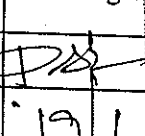
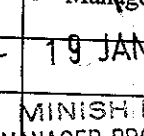


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73840		PO / WO Date.		13/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 5,815/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15377	13/01/2021		Rs. 5,815/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 5,815/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13096	13/01/2021	87516	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 5,815/- ✓	
Amount E – PO / WO value:						Rs. 5,815/-	
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			23/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				19 JAN 2021			
Date	19/1/21	19/1	MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details				Invoice No.		15377	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-01-2021	
				PO No.		73840	
				PO Date.		13-01-2021	
				Req ID		61997	
				Req Date		02-12-2020	
				Loc Req No		156213	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	4	1232.00	4,928.00	18	887.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				443.52		443.52	
Total Taxable Amount				4,928.00		887.04	
Total Invoice Amount				5,815.04			
Rupees : Five Thousand Eight Hundred Fifteen and Paise Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



(Signature)
Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-Jan-21 2:09:46 PM

Orig

73840

16.01.21 10:36:43

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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	73840	156213
Doc Date	13-01-2021	
Quote No	Nil	
Quote Date	13-01-2021	
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	4.00	1,232.00	0.00	18.00	5,815.04
Total Order Value . . .					5,815.04

Rupees : Five Thousand Eight Hundred Fifteen and Paise 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 QC Team , purpose.

Completion Date Nil

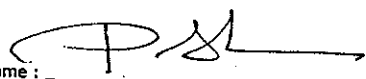
Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156213
Material required before date:	04-12-2020	ID No.	61997

No	Description	Size	Quantity	Units	Inward No	Date
1	Executive Bags		04	Nos		
2	Measurement Tapes	05 meters	04	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For QC Team purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	02-12-2020	Sign. & Date	

APPROVED
03 DEC 2020
F. PRABHAKAR
Sr. MANAGER PURCHASE

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity		
1					
2					
3					
4					
5					
6					
7					
8					
9					
0					

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

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

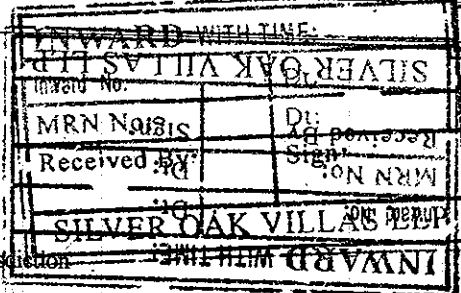
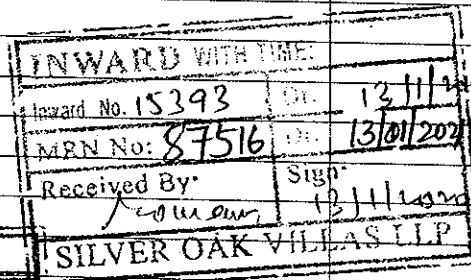
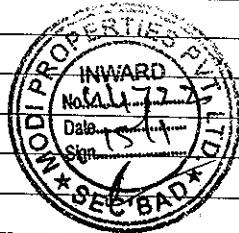
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer DetailsSilver Oak Villas LLP
sy no 291, cherlapally hyd**GSTIN : 36ADBFS3288A2Z7**

DC No.	13096
DC Date.	13-01-2021
PO No.	73840
PO Date.	13-01-2021
Req ID	61997
Req Date	02-12-2020
Loc Req No	156213

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	4
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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30			



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer DetailsSilver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15377
Invoice Date.	13-01-2021
PO No.	73840
PO Date.	13-01-2021
Req ID	61997
Req Date	02-12-2020
Loc Req No	156213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,928.00		887.04
	443.52	443.52	Total Invoice Amount			5,815.04	

INWARD WITH TIME:	
Inward No. 15393	Dt. 13/1/2021
MRN No:	DI:
Received By: <i>[Signature]</i>	Sign: 13/1/2021
SILVER OAK VILLAS LLP	

Rupees : Five Thousand Eight Hundred Fifteen and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory