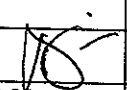


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5.2.21		Prepared by:		T Bhasker	
PO/WO no.		74357		PO / WO Date.		2/2/21	
Supplier Name		SSLP		PO/WO amount		4690	
Firm/Company		SOV LLP		Project		SOV 17	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15728	3/2/20		4690			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4690	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13413	3/2/20	88316	☒ 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:						4690	
Amount E – PO / WO value:						4690	
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			02/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.2.21						

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

ORIGINAL INVOICE

#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 : 03-02-2021

Customer Details				Invoice No.		15728	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-02-2021	
				PO No.		74357	
				PO Date.		02-02-2021	
				Req ID		63375	
				Req Date		25-01-2021	
				Loc Req No		156339	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2147 - Carpentry - hardware - Pad Lock - NA - nos		15	265.00	3,975.00	18	715.50	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,975.00		715.50	
	357.75	357.75	Total Invoice Amount			4,690.50	

Rupees : Four Thousand Six Hundred Ninty and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

02-02-2021 5:29:29 PM



74357

29.01.21 12:34:13

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	74357	156339
Doc Date	02-02-2021	
Quote No	Nil	
Quote Date	02-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos	15.00	265.00	0.00	18.00	4,690.50
Rupees : Four Thousand Six Hundred Ninty and Paise Fifty Only.					Total Order Value . . . 4,690.50

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 15 days of delivery of all materials & production of bill.

Tax Inclusive of all GST taxes

Delivery Date with in 7 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for generator feeder box purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		25-01-2021	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156339	
Material required before date:		Urgent		ID No.		63375	
No	Description	Size	Quantity	Units	Inward No	Date	
1	7 lever Padlocks with long arm		16	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: -For generator feeder box purpose							
Prepared By		G. Mona		Approved by			
Sign. & Date		25-01-2021		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

~~TRANSIT COPY~~

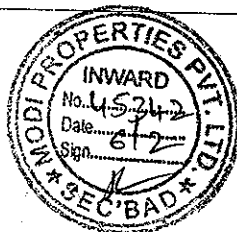
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13413
Silver Oak Villas LLP		DC Date.	03-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	74357
		PO Date.	02-02-2021
		Req ID	63375
GSTIN : 36ADBFS3288A2Z7		Req Date	25-01-2021
		Loc Req No	156339
	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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29			
30			

INWARD WITH TIME:	
Inward No. 15508	3/2/21
GRN No: 8896	5/2/21
Received By: <i>Roman</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	



for Summit Sales LLP

[Signature]
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 : 03-02-2021

Customer Details				Invoice No.		15728	
Silver Oak Villas LLP				Invoice Date.		03-02-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		74357	
GSTIN : 36ADBFS3288A2Z7				PO Date.		02-02-2021	
				Req ID		63375	
				Req Date		25-01-2021	
				Loc Req No		156339	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		15	265.00	3,975.00	18	715.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	RECEIVED WITH TIME: Invoice No. 15508 Date 2/2/21 Received By: <i>Ruman</i> Sign: <i>2/2/21</i> SILVER OAK VILLAS LLP						
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,975.00		715.50
	357.75	357.75	Total Invoice Amount		4,690.50		
Rupees : Four Thousand Six Hundred Ninty and Paise Fifty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction