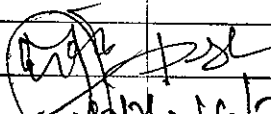
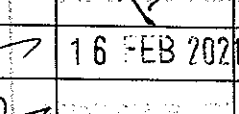


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74490	PO / WO Date.	06/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,879/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15853	09/02/2021	Rs. 6,879/- ✓
2.	--	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,879/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13516	09/02/2021	88502
			DC matches MRN
1.			☒ 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. 6,879/- ✓
Amount E – PO / WO value:			Rs. 6,879/-
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		20/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 FEB 2021
Date	16/2/2021		

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 10,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500017

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-02-2021

Customer Details				Invoice No.		15853	
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.		09-02-2021	
				PO No.		74490	
				PO Date.		06-02-2021	
				Req ID		63676	
				Req Date		06-02-2021	
				Loc Req No		183509	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 c		180	13.50	2,430.00	18	437.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				524.70		524.70	
Total Taxable Amount				5,830.00		1,049.40	
Total Invoice Amount				6,879.40			
Rupees : Six Thousand Eight Hundred Seventy Nine and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-02-2021 14:21:39

Orig



74490

05.02.21 11:33:36

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 74490 183509**Doc Date** 06-02-2021**Quote No** Nil**Quote Date** 06-02-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 c	200.00	17.00	0.00	18.00	4,012.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 2 c	180.00	13.50	0.00	18.00	2,867.40
Total Order Value . . .					6,879.40

Rupees : Six Thousand Eight Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation Cost** 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. Payment as per actual receipt of material. Order for part 3 site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**,

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

[illegible]

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

[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 : 09-02-2021

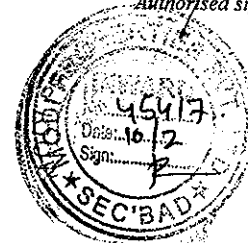
Customer Details		DC No.	13516
Silver Oak Villas LLP		DC Date.	09-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	74490
		PO Date.	06-02-2021
		Req ID	63676
		Req Date	06-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183509
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
3			
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1013

INWARD WITH TIME:	
Inward No. 15546	Dr. 9/2/21
MRN No. 88502	Dt: 10/2/21
Received By: <i>Edman</i>	Sign: 9/2/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction