PURCHASE DIVISION Advice for approval for credit to supplier

Date:		26/02/2021		Prepare	ed by:		T.D. Murthy			
PO/WO no. 74864		74864		PO/W	O Date.		16/02/2021			
Supplier Name Sur		Summit Sales LLP		PO/WO amount						
Firm/Con	npany	Silver Oak Villas LLP		Project			Rs. 6,195/-			
Sl. No.		Bill No.					SOV - IX			
		16019		Bill Dat			Bill amount			
		10019		18/02/2021]	Rs. 6,195/-			
2.		-	•		-					
3.		_		-			,			
4.										
Amount A	– Bills to	tal(Excluding Tran	nsport & Hamali (Charges):			Rs. 6,195/-			
Sl. No.	DC No		DC. Date		MRN No.		-			
1.	13674		18/02/2021		88940		DC matches MRN			
2.	-			88940			□Yes □ No			
3.					-		□ Yes □ No			
4,	-		-		-		□ Yes □ No			
Amount B			-		-	E				
					•	-				
Amount C		_				-				
		C) – Amount to be	credited to the su	pplier:		R	s. 6,195/-			
Amount E	– PO / W(O value:					s. 6,195/-			
Amount F	– Differen	ce (A – E):								
Quantity re	ceived as	per PO/WO		□Yes □ Exc	cess received a S	!	ved Other (expl			
Is difference	e between	PO / Bill acceptal	ble?		(explained below		Other (expl	ained below)		
Excess / sh	ort materia	al received		1 /		•				
Close PO /				Approved – within acceptable limits □ No (explained below)						
Advance n	aid / PDC	given (deduct whe		Yes □ No - wait for balance material □ No (explained below)						
Payment -		given (deduct whe	n paying) ——————	□ Yes - <u>Rs.</u> /- □ No						
Remarks:				06/03/2021						
Kemarks:										
			\							
Approve by	F		chase Procus	ement j		counts –	Accountant	Accounts		
Sign:	1			2021		bill		Manager		
Date		A A A A A A A A A A A A A A A A A A A	TI FEB	7071						
Motor 1		JUN 9	[2 2]							

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

Summit Sales LLP

ORIOINAL 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 1:18-02-2021

	L	472.50 odred Ninty Five	Total Invoice	mount		7. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	6,195.00			
FCOT	CGST 472.50	SGST 472.50	Total Taxable			5,250.00		945.00		
IGST	CCC									
5										
	· · · · · · · · · · · · · · · · · · ·									
4					i		ii			
3								· 		
2	····						<u> </u>			
1										
10										
9										
						·				
8		<u> </u>					T			
7										
	-									
6					ı					
5										
4										
3										
2										
2				}			1			
1 5001 - Equ Ml 360 De	ipment - consumable	durable - CCTV		2	2625.00	5,250.00	18	945.0		
1 5001 D	Description of (Goods	HSN/SAC Qty		Rate	Gross	Tax%	Tax Amt		
GSTIN 56	ADBFS3288A2Z7				Req Date Loc Req No	06-02-20 183512)21			
Cicimia v			Req ID	63730	63730					
					PO Date.		16-02-2021			
Silver Oak Vill	as Part III, Sy No. 1	1,12, 14, 15, 16, 17,	PO No.		18-02-2021 74864					
Silver Oak Vill					Invoice Date	1.9 00 00	221			

Subject to Hyderabad Jurisdiction

100 Parisbor 1-

for Summit Sales LLP

Authorised signalors

16-Feb-21 2:09:39 PM

16 02 21

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 **Doc No** 74864 183512 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **Doc Date** 16-02-2021 **Quote No** Nii GSTIN 36ACQFS2044C1Z7 **Quote Date** 16-02-2021 040-66335551 SupplyType Supply

9618244433

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos Mi 360 Degrees	2.00	2,625.00	0.00	18.00	6,195.00
Rupees : Six Thousand One Hundred Ninty Five Only.		Total O	der Valu	e	6,195.00

Terms and Conditions :-

Specification / Brand TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day."

Delivery Location

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

1 yr

Advance Paid

Nil

Other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications, above order for replacement of old cameras, purpose

Measurment

Nil

Security

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/_/_

equipition Forms (A)

			Requis	ition F	Corm					
`_	pany Name:	Silver Oak Vi		Date:			06-02-21			
	& Phase:	Silver Oak Vi	llas-III	Time:			10.00			
Supp				Req	. No.	183512				
Material required before date: Urgent			gent	ID No.			63730			
No	Descr	iption	S	ize	Quantity	Units	Inward No	Date		
1	MI Cameras	X	5	Std	02	Nos		·		
	5.5	Ó ,						···		
	$\sqrt{\infty}$	•								
			*							
				,				·		
				· · · · · · · · · · · · · · · · · · ·						
								·		

<u> </u>				<u> </u>		···		····		
				· · · · · · · · · · · · · · · · · · ·			W			
Rem	arks: For site tower use pu	rpose(old camera	s not working as	usual in	form to Sunil sir sy	stm admir)	. 4		
	ared By	G.Mona			proved by	n) g feb 2021				
Sign	.& Date	06-02-21	*		ı. & Date		100			
Note	e: On receipt of material at	site write inward	number and date	in last	2 columns.					
Con	pany Name:	Silver Oak Vi	ilas LLP	Date				-		
Site	& Phase :	Silver Oak Vi	llas	Tim	e:					
Supp	olier			Req	. No.	<u> </u>				
Mate	erial required before date:		- · · · · · · · · · · · · · · · · · · ·	ID1						
No	T	cription		Size	· · · · · · · · · · · · · · · · · · ·		Inward No	D-4-		
<u></u>		- iptivii		3126	Quantity	Units	IIIWaId No	Date		
		· · · · · · · · · · · · · · · · · · ·			~					
T				··						
										
		*				<u> </u>				
·····				· · · · · · · · · · · · · · · · · · ·		- , 				
				<u>.</u>						
		· • · · · · · · · · · · · · · · · · · ·						···		
								·		
	ſ									

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/UNE 36ACOFS2044C177

Customer Details	GSTIN/UNI: 36ACQFS2044	1C1Z7		1 of 1:18-02	2-202
Customer Details Silver Oak Villas LLP		DC No.	13674		
	10.11.11	DC Date.	18-02-2021		
onver Oak vinas Part III, Sy No. 11	,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	74864		
		PO Date.	16-02-2021		
		Req ID	63730		
GSTIN: 36ADBFS3288A2Z7		Req Date	06-02-2021		
		Loc Req No	183512	······································	
1 7001	Description of Goods		HSN/SAC	Qty	
1 5001 - Equipment - consumable	durable - CCTV Camera - NA - nos			49	
2					
3					
4				ļ	
5					
6					
7					
8			+	 	
9				-	
10			 		
11			-		
12					
13					
14			 		
15					
16					
17					
18					
19					
20	Pri		ļ		
21	OSENIES.			_	
22	O NOLLS COL	4			
23					
24	W.Z.	0//			
25	VEC'BAO	gran and a second			
26	The second of th				
27					
28					
29					
30	TINVARA				
J. (The second secon				
Subject to Hyderabad Jurisdiction	MRN No: 88940 On 19/2/202 Received By: Sign 18/2 SILVER OAK VILLAS LLP		Summit Sales LLP	De ser	

TRANSIT COPY

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

l of 1 : 18-02-202

Customer Det			IVUINE STATE	02011	Invoice No.	16019	··	t of 1 : 18-02-20	
Silver Oak Vill					Invoice Date.	··	21		
Silver Oak Vill	as Part III, Sy No. 1	1,12, 14, 15, 16, 17,	, 18, 294, cherlapally	hyd	PO No.	18-02-2021 74864			
			- •	•	PO Date.	16-02-20	121		
					Req ID	63730			
GSTIN: 36A	ADBFS3288A2Z7				Req Date	06-02-20	121		
					Loc Req No	183512		·····	
	Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	70 4	
1 5001 - Equ	ipment - consumabl	e durable - CCTV		2	2625.00	5,250.00	18	Tax Amt	
Mł 360 Deg	grees					3,230.00	10	945.00	
2								<u> </u>	
				·			<u> </u>		
3							 		
							!		
4							1		
5									
6			i i		ı				
7									
8									
								······································	
9							<u> </u>		
1									
0							<u></u>		
1									
1							<u> </u>	· · · · · · · · · · · · · · · · · · ·	
1									
2					 		<u>.</u>		
4			-						
	and the second s	And the second s						, , ,	
3	INV	400	18/2/21						
	Inward		The same of the sa						
4	MRN	No:		+	T T				
	Rece	ived By	18/2/2	1				·	
5		Jen OAK VI	LLAS LLP						
<u> </u>	SH	VEN CAN							
IGST	CGST	SGST	Total Taxable A	Total Taxable Amount		5,250.00	area (Section 1981)	harana 25 - 22 - 22 - 2	
	472.50	472.50		Total Invoice Amount				945.00	
		ndred Ninty Five				**************** (,195.00		

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory