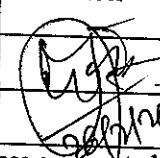
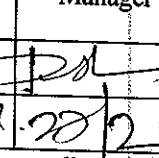
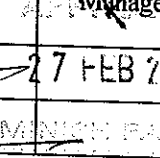


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75043		PO / WO Date.		22/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 826/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	16100	23/02/2021		Rs. 826/-			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 826/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13753	23/02/2021	89144	☒ 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. 826/-	
Amount E – PO / WO value:						Rs. 826/-	
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			06/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27 FEB 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 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP**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 : 23-02-2021

Customer Details				Invoice No.		16100	
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.		23-02-2021	
				PO No.		75043	
				PO Date.		22-02-2021	
				Req ID		64165	
				Req Date		22-02-2021	
				Loc Req No		156384	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	20	35.00	700.00	18	126.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				63.00		63.00	
Total Taxable Amount				700.00		126.00	
Total Invoice Amount				826.00			
Rupees : Eight Hundred Twenty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-02-2021 11:22:22 AM



75043

22.02.21 11:30:39

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	75043	156384
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6147 - Miscellaneous - HDPE rope - NA - Bundles	20.00	35.00	0.00	18.00	826.00
Total Order Value . . .					826.00

Rupees : Eight Hundred Twenty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 V.no.97 use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

24/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name: Silver Oak Villas LLP		Date: 20-02-2021				
Site & Phase : Silver Oak Villas		Time: 16:30				
Supplier		Req. No. 156384				
Material required before date: 23-02-2021		ID No. 64165				
No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Ropes		20	bundles		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
Remarks: -For Villa no:97 scaffolding purpose						
Prepared By G.Mona		Approved by				
Sign.& Date 20-02-2021		Sign. & Date				

APPROVED

22 FEB 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 23-02-2021

Customer Details		DC No.	13753
Silver Oak Villas LLP		DC Date.	23-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75043
GSTIN : 36ADBFS3288A2Z7		PO Date.	22-02-2021
		Req ID	64165
		Req Date	22-02-2021
		Loc Req No	156384
Description of Goods		HSN/SAC	Qty
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

15586

15586 DE 23/2/21

89144 DE 24/2/21

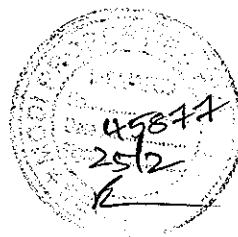
Received by:  Sign

SILVER OAK VILLAS LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-02-2021

Customer Details				Invoice No.	16100		
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.	23-02-2021		
				PO No.	75043		
				PO Date.	22-02-2021		
				Req ID	64165		
				Req Date	22-02-2021		
				Loc Req No	156384		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	20	35.00	700.00	18	126.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	INWARD WITH TIME: Invoice No. <u>15586</u> Dt: <u>23/2/21</u> MEN No: Dt: Received By: Sign <u>AB</u> SILVER OAK VILLAS LLP						
14							
15							
IGST	CGST	SGST	Total Taxable Amount	700.00			126.00
	63.00	63.00	Total Invoice Amount	826.00			

Rupees : Eight Hundred Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction