

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|-----------------------|---|---------------------|
| Date: | 26/02/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 74986 | PO / WO Date. | 20/02/2021 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 18,652/- |
| Firm/Company | Silver Oak Villas LLP | Project | SOV - IX |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 16111 | 23/02/2021 | Rs. 6,471/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 6,471/- |
| Sl. No. | DC No | DC. Date | MRN No. |
| 1. | 13764 | 23/02/2021 | 89141 |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | - | - | - |
| Amount B –Other Credits : | | | - |
| Amount C –Other Debits : | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | Rs. 6,471/- |
| Amount E – PO / WO value: | | | Rs. 18,652/- |
| Amount F – Difference (A – E): | | | Rs. -12,181/- |
| Quantity received as per PO /WO | | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | |
| Is difference between PO / Bill acceptable? | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | |
| Excess / short material received | | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | |
| Close PO / W?O | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No | |
| Payment – due date | | 06/03/2021 | |
| Remarks: <u>Part bill received.</u> | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager |
| Sign: | | | |
| Date | 26/02/2021 | 25/2 | 27 FEB 2021 |
| | | | FINISH PARTIKH |

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. | 16111 |
| Silver Oak Villas I.I.P | | | | Invoice Date. | 23-02-2021 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad | | | | PO No. | 74986 |
| GSTIN : 36ADBFS3288A2Z7 | | | | PO Date. | 20-02-2021 |
| | | | | Req ID | 64022 |
| | | | | Req Date | 17-02-2021 |
| | | | | Loc Req No | 156381 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|----|---|---------|-----|--------|----------|------|---------|
| 1 | 8184 - Steel - other - MS Gate - NA - Sft 5'0 x 4'0 - 02 nos | | 40 | 136.50 | 5,460.00 | 18 | 982.80 |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 40 | 0.60 | 24.00 | 18 | 4.32 |
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|------|--------|--------|----------------------|----------|--------|
| IGST | CGST | SGST | Total Taxable Amount | 5,484.00 | 987.12 |
| | 493.56 | 493.56 | Total Invoice Amount | 6,471.12 | |

Rupees : Six Thousand Four Hundred Seventy One and Paise Twelve Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Purchase Order

Page(s) 1 Of 1

20-02-2021 15:42:22



74986

16.02.21 11:20:53

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 | 74986 | 156381 |
| Doc Date | 20-02-2021 | |
| Quote No | Nil | |
| Quote Date | 20-02-2019 | |
| SupplyType | Supply | |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|--------|--------|------|-------|------------------|
| 1 8184 - Steel - other - MS Gate - NA - Sft 26" x 40 - 01 no | 10.00 | 136.50 | 0.00 | 18.00 | 1,610.70 |
| 2 8184 - Steel - other - MS Gate - NA - Sft 50 x 40 - 02 nos | 40.00 | 136.50 | 0.00 | 18.00 | 6,442.80 |
| 3 8185 - Steel - other - MS Railing - NA - Sft 100 x 40 - 02 nos | 80.00 | 111.30 | 0.00 | 18.00 | 10,506.72 |
| 4 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 130.00 | 0.60 | 0.00 | 18.00 | 92.04 |
| Total Order Value . . . | | | | | 18,652.26 |

Rupees : Eighteen Thousand Six Hundred Fifty Two and Paise Twenty Six Only.

Terms and Conditions :-

- Specification / Brand** All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 4days
- 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** Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 82.
- Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
- Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.
- Remarks**

⇒ Part Bill received of R. Gupta / r

B. no. 16111 and Bal. Bill of 28/2/21

Ru 12,181/- to be received

Handwritten signature
28/2/21

For **Silver Oak Villas LLP**

Authorised Signatory

Handwritten signature

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

| Requisition Form Railing & Gates | | | | | | | | | | | |
|-----------------------------------|---------------------|-----------------------|--|--|------------------------------------|--|-------------------|---------------------------|-----------------|-----------|------|
| Company | | Silver Oak Villas LLP | | Site & Phase | | SOV | | | | | |
| Req No:- | | 156381 | | Req. Date | | 16-02-2021 | | | | | |
| Material required before | | 18-02-2021 | | Approved by: | | | | | | | |
| Prepared by: | | Mona | | ID no. | | 64022 | | | | | |
| Villa no: | | Villa no:82 | | | | | | | | | |
| Type-A 1645 Sft 3BHK Order Value: | | 1 Villas | | | | | | | | | |
| Type A 1210 Sft 3BHK Order Value: | | 0 Flats | | | | | | | | | |
| Type B 1010 Sft 2BHK Order Value: | | 0 Flats | | | | | | | | | |
| S No. | Item Description | Units | Qty required for Type A 1645 Sft 3BHK flat | Qty required for Type B 1010 Sft 2BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft 3BHK flats requirement | Quantity required | Balance Qty to be ordered | Quantity in sft | Inward No | Date |
| 1 | MS Gate 2'6" x 4' | nos | 1 | - | - | - | 1 | 1 | 15.0 | | |
| 2 | MS Gate 5' x 4' | nos | 2 | - | - | - | 2 | 2 | 24.0 | | |
| 3 | MS Gate 5' x 4' | nos | - | - | - | - | - | - | 76.0 | | |
| 4 | MS Railing 10' x 4' | nos | - | - | - | - | 2 | 2 | 80.0 | | |
| 4 | MS Railing 11' x 4' | nos | - | - | - | - | - | - | 88.0 | | |
| Total | | | 3 | 3 | | | 5 | 5 | 283.0 | | |

APPROVED
 20 FEB 2021
 PROJECT MANAGER
 PRAJESH KUMAR

74986

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. | 13764 |
|--|--|------------|------------|
| Silver Oak Villas I.I.P | | DC Date. | 23-02-2021 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad | | PO No. | 74986 |
| | | PO Date. | 20-02-2021 |
| | | Req ID | 64022 |
| GSTIN : 36ADBFS3288A2Z7 | | Req Date | 17-02-2021 |
| | | Loc Req No | 156381 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 8184 - Steel - other - MS Gate - NA - Sft | | 40 |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 40 |
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| INWARD WITH TIME: | |
| Inward No. 15586 | Dr. 23/2/21 |
| MRN No: 89161 | Dr: 23/2/21 |
| Received By: | Sign <i>[Signature]</i> |
| SILVER OAK VILLAS I.I.P | |

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

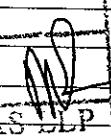
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-02-2021

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| 13 | <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">15586</p> <p style="text-align: center;">INWARD WITH TIME:</p> <p>Inward No. <u>15586</u> Dt. <u>23/2/21</u></p> <p>MRN No: Dt:</p> <p>Received By: Sign </p> <p style="text-align: center;">SILVER OAK VILLAS LLP</p> </div> | | | | | | |
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| 15 | | | | | | | |
| | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | 5,484.00 | | 987.12 | |
| | 493.56 | 493.56 | Total Invoice Amount | | 6,471.12 | | |

Rupees : Six Thousand Four Hundred Seventy One and Paise Twelve Only.

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction