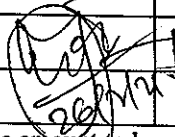
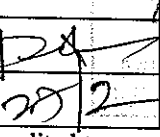
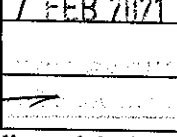


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74844	PO / WO Date.	16/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,409/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16067	20/02/2021	Rs. 2,409/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,409/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13720	20/02/2021	89086
DC matches MRN ☒ 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. 2,409/-
Amount E – PO / WO value:			Rs. 2,409/-
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
Sign:			
Date	26/2/2021	28/2	17 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

ORIGINAL 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 : 20-02-2021

Customer Details				Invoice No.		16067	
Silver Oak Villas LLP				Invoice Date.		20-02-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		74844	
				PO Date.		16-02-2021	
				Req ID		63982	
GSTIN : 36ADBFS3288A2Z7				Req Date		15-02-2021	
				Loc Req No		156378	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	10	20.00	200.00	18	36.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	18	34.56
3	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
	Hand wash						
4	4003 - Consumables - Bombay Broom - Big - nos	9603	12	65.00	780.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	10.00	120.00	0	0.00
6	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				115.11		115.11	
Total Taxable Amount				2,179.00		230.22	
Total Invoice Amount				2,409.22			

Rupees : Two Thousand Four Hundred Nine and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

(s) 1 of 1

17-02-2021 10:10:34

Original



74844

16.02.21 11:18:37

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	74844	156378
	Doc Date	16-02-2021	
	Quote No	Nil	
	Quote Date	16-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	10.00	20.00	0.00	18.00	236.00
2 4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	18.00	226.56
3 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	85.00	0.00	18.00	501.50
4 4003 - Consumables - Bombay Broom - Big - nos	12.00	65.00	0.00	0.00	780.00
5 4080 - Consumables - Bombay Brooms - Other - Nos	12.00	10.00	0.00	0.00	120.00
6 4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
Total Order Value . . .					2,409.22
Rupees : Two Thousand Four Hundred Nine and Paise Twenty Two 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 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		15-02-2021	
Site & Phase :		Silver Oak Villas		Time:		16:30	
Supplier				Req. No.		156378	
Material required before date:			urgent		ID No.		63982

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand wash		05	Nos		
2	Acid		10	Bottles		
3	Coconut Brooms		12	Nos		
4	Bombay Brooms	Small	12	Nos		
5	Bombay Brooms	Big	12	Nos		
6	Colin		06	Nos		
7						
8						
9						
10						
11						

Remarks: -For Site Office use and posessioned Villas cleaning purpose

Prepared By		G.Mona		Approved by			
Sign.& Date		15-02-2021		Sign. & Date			

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		25.09.19	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By		K.PURSHOTHAM		Approved by			
Sign.& Date				Sign. & Date			

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

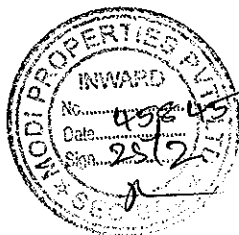
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details		DC No.	13720
Silver Oak Villas I.I.P		DC Date.	20-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74844
		PO Date.	16-02-2021
		Req ID	63982
		Req Date	15-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156378
Description of Goods		HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	10
2	4009 - Consumables - Coconut Broom - other - nos	9603	12
3	4022 - Consumables - Dettol - NA - nos	3401	5
4	4003 - Consumables - Bombay Broom - Big - nos	9603	12
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
6	4014 - Consumables - Colin - 500ml - nos	3402	6
7			
8			
9			
10			
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INWARD WITH TIME	
Inward No. 15583	Dt. 20/2/21
MRN No. 89026	Dt. 20/2/21
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

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 : 20-02-2021

Customer Details				Invoice No.	16067		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	20-02-2021		
				PO No.	74844		
				PO Date.	16-02-2021		
				Req ID	63982		
				Req Date	15-02-2021		
				Loc Req No	156378		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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5 4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	10.00	120.00	0	0.00	
6 4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16	
7							
8							
9							
10							
11							
12							
13	INWARDED WITH INVOICE Inward No. 15583 Dt. 20/2/21 MRN No: Dt: Received By: Sign: <i>[Signature]</i>						
14							
15	SILVER OAK VILLAS LLP						
IGST	CGST	SGST	Total Taxable Amount	2,179.00		230.22	
	115.11	115.11	Total Invoice Amount	2,409.22			

Rupees : Two Thousand Four Hundred Nine and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction