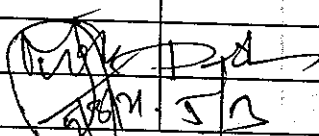
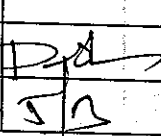
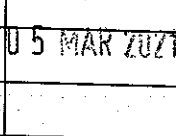


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75257		PO / WO Date.		26/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 4,100/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	16206	27/02/2021		Rs. 4,100/-		✓	
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 4,100/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13859	27/02/2021	89442	☒ 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. 4,100/-	
Amount E – PO / WO value:						Rs. 4,100/-	
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			05 MAR 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

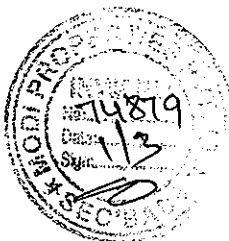
1 of 1 : 27-02-2021

Customer Details				Invoice No.		16206	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-02-2021	
				PO No.		75257	
				PO Date.		26-02-2021	
				Req ID		63446	
				Req Date		29-01-2021	
				Loc Req No		156349	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7666 - Stationery - other - Plastic stickers - NA - nos Wall stickers		25	139.00	3,475.00	18	625.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				312.75		312.75	
Total Taxable Amount				3,475.00		625.50	
Total Invoice Amount				4,100.50			
Rupees : Four Thousand One Hundred and Paise Fifty Only.							

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-Feb-21 11:50:52 AM



75257

Origin:

25.02.21 10:26:00

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	75257	156349
Doc Date	26-02-2021	
Quote No	Nil	
Quote Date	26-02-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7666 - Stationery - other - Plastic stickers - NA - nos Wall stickers	25.00	139.00	0.00	18.00	4,100.50
Rupees : Four Thousand One Hundred and Paise Fifty Only.					Total Order Value . . . 4,100.50

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 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. Above order for club house rafters rolling purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

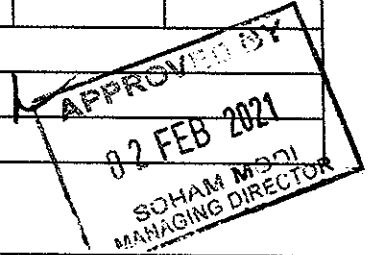
Date : ____/____/____

Company Name:	Silver Oak Villas LLP	Date:	28-01-21
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156349
Material required before date:	Urgent	ID No.	625446

Remarks: For Club House Rafters rafters rolling purpose

Prepared By	G.Mona	Approved by
Sign.& Date	28-01-2021	Sign. & Date

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 : 27-02-2021

Customer Details		DC No.	13859
Silver Oak Villas LLP		DC Date.	27-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75257
		PO Date.	26-02-2021
		Req ID	63446
		Req Date	29-01-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156349
Description of Goods		HSN/SAC	Qty
1	7666 - Stationery - other - Plastic stickers - NA - nos		25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD WITH TIME:	
Inward No 15607	DL 27/2/21
MRN No: 89442	DL: 1/3/21
Received By:	Sign
SILVER OAK VILLAS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 27-02-2021

Customer Details				Invoice No.		16206	
Silver Oak Villas LLP				Invoice Date.		27-02-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		75257	
GSTIN : 36ADBFS3288A2Z7				PO Date.		26-02-2021	
				Req ID		63446	
				Req Date		29-01-2021	
				Loc Req No		156349	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7666 - Stationery - other - Plastic stickers - NA - nos		25	139.00	3,475.00	18	625.50
	Wall stickers						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST							
	312.75	312.75			3,475.00		625.50
							4,100.50

INWARD WITH TIME:

Inward No. 15608 Dt. 27/2/21

MRN No: Dt:

Received By: Sign

SILVER OAK VILLAS LLP

Rupees : Four Thousand One Hundred and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction