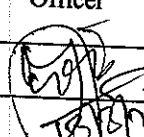
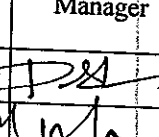
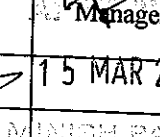


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75314		PO / WO Date.		01/03/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 840/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		16275		04/03/2021		Rs. 840/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 840/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13922	04/03/2021	89608	☒ 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. 840/-	
Amount E – PO / WO value:						Rs. 840/-	
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				20/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15 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/-

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 : 04-03-2021

Customer Details				Invoice No.		16275	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-03-2021	
				PO No.		75314	
				PO Date.		01-03-2021	
				Req ID		63728	
				Req Date		06-02-2021	
				Loc Req No		156371	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5135 - Equipment - sports - Badminton Net - NA -		1	750.00	750.00	12	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				45.00		45.00	
Total Taxable Amount				750.00		90.00	
Total Invoice Amount						840.00	
Rupees : Eight Hundred Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75414

04.03.21 12:26:58

Page(s) 1 Of 1

01-Mar-21 4:39:20 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST 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	75314	156371
Doc Date	01-03-2021	
Quote No	nil	
Quote Date	01-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5135 - Equipment - sports - Badminton Net - NA - Nos	1.00	750.00	0.00	12.00	840.00
Total Order Value . . .					840.00

Rupees : Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Brabd will be decathlon

Payment Terms AFtre delivery

Tax Included

Delivery Date With in a 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for indoor and out door badminton court purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 04-03-2021

Customer Details		DC No.	13922
Silver Oak Villas LLP		DC Date.	04-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75314
		PO Date.	01-03-2021
		Req ID	63728
		Req Date	06-02-2021
		Loc Req No	156371
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	5135 - Equipment - sports - Badminton Net - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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27			
28			
29			
30			

INWARD WITH TIME	
Invoice No: 15623	Dr: 4/3/21
MRN No: 89608	Dr: 4/3/21
Received By:	Sign:
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

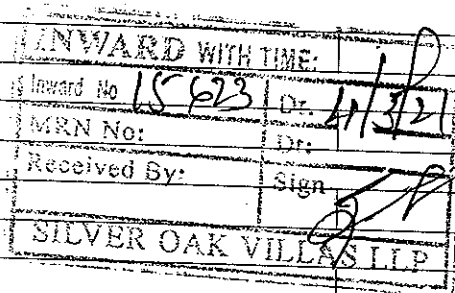
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.			
Silver Oak Villas LLP				16275			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				Invoice Date. 04-03-2021			
GSTIN : 36ADBFS3288A2Z7				PO No. 75314			
				PO Date. 01-03-2021			
				Req ID 63728			
				Req Date 06-02-2021			
				Loc Req No 156371			
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5135 - Equipment - sports - Badminton Net - NA -		1	750.00	750.00	12	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		750.00		90.00
	45.00	45.00	Total Invoice Amount		840.00		

Rupees : Eight Hundred Fourty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction