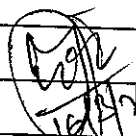


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74843		PO / WO Date.		16/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 33,418/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - 11	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	16367	10/03/2021		Rs. 33,418/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 33,418/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14013	10/03/2021	89902	☒ 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. 33,418/- ✓	
Amount E – PO / WO value:						Rs. 33,418/-	
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:			15 MAR 2021				
Date	16/03/21						

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 : 10-03-2021

Customer Details				Invoice No.	16367		
Silver Oak Villas LLP				Invoice Date.	10-03-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	74843		
GSTIN : 36ADBFS3288A2Z7				PO Date.	16-02-2021		
				Req ID	63983		
				Req Date	15-02-2021		
				Loc Req No	183526		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		28,320.00		5,097.60
	2,548.80	2,548.80	Total Invoice Amount			33,417.60	
Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74843

Page(s) 1 Of 1

16-02-2021 1:08:16 PM

16.02.21 11:18:36

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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	74843	183526
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	16-02-2021	
SupplyType	Supply	

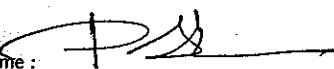
Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	8.00	3,540.00	0.00	18.00	33,417.60
Total Order Value . . .					33,417.60
Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.					

Terms and Conditions :-**Specification /** All items shall be of Gebrit brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next 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 items not confirming to qty & specs. Breakage in your account. Above order for V.no.126,127 WC purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

[illegible][illegible]

Summit Sales LLP

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

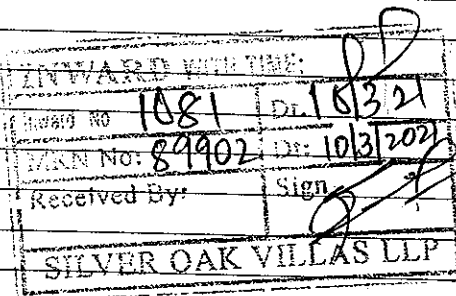
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

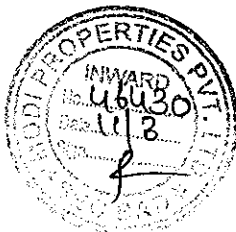
Customer Details		DC No.	14013
Silver Oak Villas LLP		DC Date.	10-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	74843
		PO Date.	16-02-2021
		Req ID	63983
GSTIN : 36ADBFS3288A2Z7		Req.Date	15-02-2021
		Loc Req No	183526
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	89229000	8
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6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP**TRANSMIT 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 : 10-03-2021

Customer Details				Invoice No.		16367	
Silver Oak Villas LLP				Invoice Date.		10-03-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		74843	
GSTIN : 36ADBFS3288A2Z7				PO Date.		16-02-2021	
				Req ID		63983	
				Req Date		15-02-2021	
				Loc Req No		183526	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
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11							
12							
13							
14							
15							
				INWARD WITHIN			
				Inward No 1081		DL 16/3/21	
				MKN No:		DL:	
				Received By:		Sign:	
				SILVER OAK VILLAS LLP			
IGST		CGST		SGST		Total Taxable Amount	
		2,548.80		2,548.80		28,320.00	
Total Invoice Amount						5,097.60	
						33,417.60	

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction