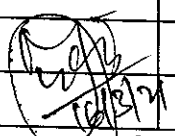


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75408		PO / WO Date.		08/03/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 398/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	16364	10/03/2021		Rs. 398/- ✓			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 398/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14010	10/03/2021	89897	☒ 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. 398/- ✓	
Amount E – PO / WO value:						Rs. 398/-	
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:			16 MAR 2021				
Date							

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.	16364		
Silver Oak Villas LLP				Invoice Date.	10-03-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	75408		
GSTIN : 36ADBFS3288A2Z7				PO Date.	08-03-2021		
				Req ID	63298		
				Req Date	22-01-2021		
				Loc Req No	156331		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - Modern art painting		1	355.00	355.00	12	42.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				21.30		21.30	
Total Taxable Amount				355.00		42.60	
Total Invoice Amount				397.60			

Rupees : Three Hundred Ninty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75408

04.03.21 12:26:58

Page(s) 1 Of 1

08-Mar-21 12:46:13 PM

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	75408	156331
Doc Date	08-03-2021	
Quote No	Nil	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos Modern art painting	1.00	355.00	0.00	12.00	397.60
Total Order Value . . .					397.60

Rupees : Three Hundred Ninty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All material as per the brand of amazon
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 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 Flat no 991A&991 B and Club house, purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Pen

Prepared By		G.Mona		Approved by		APPROVED BY	
Sign. & Date		22-01-2021		Sign. & Date		23 JAN 2021	
Note: On receipt of material at site write inward number and date in all columns.							
Company Name							

pared By					
1. & Date			Approved by		
			Sign. & 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 : 10-03-2021

Customer Details		DC No.	14010
Silver Oak Villas LLP		DC Date.	10-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75408
		PO Date.	08-03-2021
		Req ID	63298
GSTIN : 36ADBFS3288A2Z7		Req Date	22-01-2021
		Loc Req No	156331
Description of Goods		HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Received No: 156331 Date: 10/3/2021

MRN No: 89897 Date: 10/3/2021

Received By: Sign: *[Signature]*

SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 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 : 10-03-2021

Customer Details				Invoice No.		16364	
Silver Oak Villas LLP				Invoice Date.		10-03-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		75408	
GSTIN : 36ADBFS3288A2Z7				PO Date.		08-03-2021	
				Req ID		63298	
				Req Date		22-01-2021	
				Loc Req No		156331	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - Modern art painting		1	355.00	355.00	12	42.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
21.30				21.30		Total Taxable Amount	
				355.00		42.60	
				Total Invoice Amount		397.60	
Rupees : Three Hundred Ninty Seven and Paise Sixty Only.							

INWARD RECEIPT
 Inward No: 15637
 Date: 10/3/21
 Received By: [Signature]
 Sign: [Signature]
 SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction