PURCHASE DIVISION Advice for approval for credit to supplier

Date:		16/03/2021			P	repared	by:		T.I	D. Murthy		
PO/WO no).	75408			P	PO / WO Date.			08/03/2021			
Supplier N	ame	Summit Sales LL	P		P	O/WO	amount		Rs. 398/-			
Firm/Com	pany	Silver Oak Villas	LLP		P	roject		· <u> </u>	SOV - III			
Sl. No.		Bill No.			В	ill Date				ll amount		
1.		16364			10	0/03/20	21			. 398/		
2.		-										
3.		•			- -	·			<u> </u>			
4.							·	·				
Amount A	- Bills tot	al(Excluding Trans	mort & Ham	ali C	harges	· · · · · · · · · · · · · · · · · · ·			•			
Sl. No.	DC No		DC. Date	lall C	narges)	-	\ m\\\		<u> </u>	. 398/-		
1.	14010						MRN N	0. ——————	DC	matches MRN		
2.	14010		10/03/202	:1 ——			89897		2	res □ No		
3.	<u> </u>		-	<u>.</u>			-		_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	res □ No		
	-		-				-		_ \ <u>`</u>	les □ No		
4.			<u> </u>				•		<u> </u>	es □ No	<u> </u>	
Amount B									-			
Amount C		-							-			
Amount D	(D=A+B-	C) – Amount to be	credited to t	he su	pplier:				Rs.	398/-		
Amount E	- PO / WO	O value:			<u> </u>					398/-		
Amount F	- Differen	ce (A – E):	<u> </u>						<u> </u>			
Quantity re	ceived as	per PO/WO			₽ Yes	□ Exc	ess receiv	ed Short re	eceiv	ed Other (expl	ained holow)	
Is difference	e between	PO / Bill acceptab	le?		₫ Yes	□ No	(explained	l below)			anied below)	
Excess / she	ort materia	al received			_ ا				nite c	No (explained		
Close PO /	W?O									□ No (explained		
Advance pa	id / PDC	given (deduct wher	paving)		L	- <u>Rs.</u>	/- p N	_	eriai	□ No (explained	below)	
Payment -							/- J2 N	0	 _			
Remarks:					20/03/	2021						
<u> </u>												
Approve	1 D			1	1							
by		orchase Purc Officer Man	1	ocure Mana	erhent iger	ľ	M D	Accounts receiver		Accountant	Accounts Manager	
Sign:		and the second	1	Б	AR 20	1		<u>bill</u>	\dashv			
Date	1	TOTAL .							\dashv			

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/-

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 1:10-03-2021

	ustomer Detai			JINI. SUACQI		Invoice No.	16364		1 01 1 : 10-03-20,	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad					Invoice Dat		10-03-2021			
					PO No.	75408				
					PO Date.	08-03				
						Req ID	63298			
~	CCTINI : 264 DDEC2299 4 277						22-01			
G	GSTIN: 36ADBFS3288A2Z7									
		Description of Go	oods	HSN/SAC	Qty	Loc Req No	Gross	Tax%	T	
1	2279 - Carpe	entry -glass - Frame v	vith mirror - Other -		1	355.00	355.6		Tax Amt	
	Modern art p	painting				333,00	333,	70 12	42.60	
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***	IGST	CGST	CCCT	T						
	.001		SGST	Total Taxable		ļ.	355.)0	42.60	
		21.30 e Hundred Ninty S	21.30	Total Invoice	Amount			397.60		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signa

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08-Mar-21 12:46:13 PM

04.03.21

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

Doc No 75408 156331 **Doc Date** 08-03-2021 **Quote No** Nil

05-03-2021

Quote Date SupplyType

Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	
Rupees: Three Hundred Ninty Seven and Paise Sixty Only.		Total O	der Value	e	397.60

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 Contact: Security 65908777, 9502288244 Sanjay

Name:

Phone.

Penality 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 Nil

Security Remarks

4741,614

For Silver Oak Villas LLP

Authorised Signatory Name

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/_

Requisition Form Silver Oak Villas LLI Phase: Date: Silver Oak Villas 22-01-2021 Supplier Time: Material required before date: 10.00 Req. No. 25-01-2021 156331 ID No. No Description 63298 Main door Mats (Beige Color) Size Quantity Units Inward No Main door Mats (Beige Color) Date 02: Nos Wall Art Hangings 02 Venition Blinds (Beige celor-Nos 10 Horizontal) Aluminium pairs 3'6"x3'9" Bed sheets -03 - colour? Nos Bed sheets - colour ? Double cot 05 Nos Fillows (Recron) Single cot 02 Nos Rugs Beige color 06 **Pairs** 6'x4' or Roller Blinds for Club house- Beige color 7'x5' 02 Nos 6'x10' 01 Nos Remarks: -For flat 991-A & 991-B & Clubhouse purpose Prepared By G.Mona Sign. & Date 22-01-2021 Note: On receipt of material at site write inward number and date in AN 2000 imms. Company Name: Silver Oak Villas LLP MANAGING MISSIANAM Site & Phase: Silver Oak Villas Supplier 06-01-2021 Time: Material required before date: 14.00 Req. No. 08-01-2021 156300 No ID No. Description Size Quantity Units Inward No Date pared By 1.& Date Approved by Sign. & Date

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 1:10-03-2021

Customer Details		DC No.	14010			
Silver Oak Villas LL		DC Date.	10-03-2021			
Sy No, 291, Phase IX	ζ, Cherlapally, Hyderabad	PO No.	75408			
- A		PO Date.	08-03-2021			
**		Req ID	63298	es ^e		
GSTIN: 36ADBF	S3288A2Z7	Req Date	22-01-2021	F-		
T		Loc Req No	156331			
	Description of Goods		HSN/SAC	Qty		
	-glass - Frame with mirror - Other - Nos					
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for Summit Sales LLP

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TRANSIT COPY

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

Customer Det Silver Oak Vil			/UNI: 36ACQ		Invoice No			1 of 1 : 10-03-2		
Sy No, 291, Phase IX, Cherlapally, Hyderabad					Invoice Da	te. 10-03-2	2021			
					PO No.	75408				
					PO Date.	08-03-2	021			
					Req ID	63298				
GSTIN: 36ADBFS3288A2Z7						22-01-2	22-01-2021			
T	ъ				Loc Req No					
1 2279 - Car	Description o	f Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
Modern	pentry -glass - Fran	ne with mirror - Other -		1	355.00	355.00		42.6		
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	21.30	21.30	Total Invoice A			355,00		42.60		
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for Summit Sales LLP

Authorised signatory

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