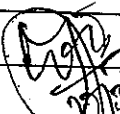
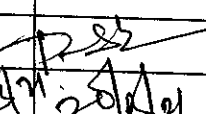


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75462		PO / WO Date.		10/03/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 53,945/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		16392		11/03/2021		Rs. 53,945/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 53,945/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14033	11/03/2021	90052	☒ 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. 53,945/- ✓	
Amount E – PO / WO value:						Rs. 53,945/-	
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				27/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/03/2021	20/03/2021					

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

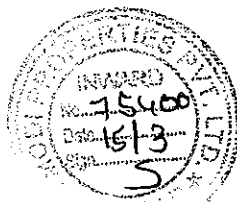
1 of 1 : 11-03-2021

Customer Details				Invoice No.		16392	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-03-2021	
				PO No.		75462	
				PO Date.		10-03-2021	
				Req ID		64512	
				Req Date		09-03-2021	
				Loc Req No		183549	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8	5131.00	41,048.00	18	7,388.64
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	8	50.00	400.00	18	72.00
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		45,716.00	8,228.88
		4,114.44	4,114.44	Total Invoice Amount		53,944.88	
Rupees : Fifty Three Thousand Nine Hundred Fourty Four and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-03-2021 12:36:35 PM



75462

04.03.21 12:26:59

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	75462	183549
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	8.00	5,131.00	0.00	18.00	48,436.64
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	8.00	50.00	0.00	18.00	472.00
3 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	318.00	0.00	18.00	3,001.92
5 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					53,944.88
Rupees : Fifty Three Thousand Nine Hundred Fourty Four and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

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 to reject items not conforming to quality and specifications. Above order for V.no..128,129

Completion Date Nil

Measurment Nil

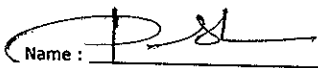
Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

[illegible][illegible]

DELIVERY CHALLAN

Summit Sales LLP

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

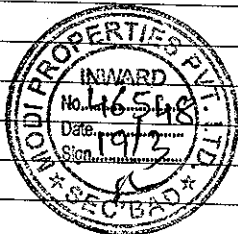
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-03-2021

Customer Details		DC No.	14033
Silver Oak Villas LLP		DC Date.	11-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75462
		PO Date.	10-03-2021
		Req ID	64512
		Req Date	09-03-2021
		Loc Req No	183549
GSTIN : 36ADBFS3288A2Z7			
Description of Goods		HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	8
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
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INWARD WITH TIME:	
Inward No 1085	Dt. 16/3/21
MRN No: 90052	Dt: 16/3/2021
Received By:	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 11-03-2021

Customer Details				Invoice No.			
Silver Oak Villas LLP				16392			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date. 11-03-2021			
GSTIN : 36ADBFS3288A2Z7				PO No. 75462			
				PO Date. 10-03-2021			
				Req ID 64512			
				Req Date 09-03-2021			
				Loc Req No 183549			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	8	5131.00	41,048.00	18	7,388.64	
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	8	50.00	400.00	18	72.00	
3 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92	
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92	
5 6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40	
6							
7							
8							
9							
10							
11							
12	INWARD WITH TIME:						
13	Inward No 1085	Dr. 10/3/21					
14	MRN No:	Dr:					
15	Received By:	Sign					
	SILVER OAK VILLAS LLP						
IGST	CGST	SGST	Total Taxable Amount	45,716.00		8,228.88	
	4,114.44	4,114.44	Total Invoice Amount		53,944.88		
Rupees : Fifty Three Thousand Nine Hundred Fourty Four and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1613 1187 3935
 E-Way Bill Date: 11/03/2021 03:09 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 11/03/2021 03:09 PM [10Kms]
 Valid Until: 12/03/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch cherlapally,TELANGANA-501301
 GSTIN of Recipient 36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
 Place of Delivery cherlapally,TELANGANA-500051
 Document No. 16392
 Document Date 11/03/2021
 Transaction Type: Regular
 Value of Goods ₹ 53944.88
 HSN Code 3922 - FLUSH PLATE(+4)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 16392 & 11/03/2021	cherlapally	11/03/2021 03:09 PM	36ACQFS2044C1Z7	-	-



161311873935