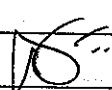


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75656	PO / WO Date.	17/3/21
Supplier Name	SSCLP	PO/WO amount	2261
Firm/Company	SOVCLP	Project	Sov 12
Sl. No.	Bill No.	Bill Date	Bill amount
1	16499	18/3/21	2261
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2261
Sl. No.	DC No	DC. Date	MRN No.
1.	14130	18/3/21	90205
2.			
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2261
Amount E – PO / WO value:			2261
Amount F – Difference (A – E): GST-18%			—
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		21/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25.3.21		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

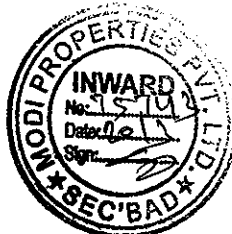
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.			
Silver Oak Villas LLP				16499			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				Invoice Date. 18-03-2021			
GSTIN : 36ADBFS3288A2Z7				PO No. 75656			
				PO Date. 17-03-2021			
				Req ID 64728			
				Req Date 17-03-2021			
				Loc Req No 156413			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	White						
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	76.00	76.00	18	13.68
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,916.00		344.88	
	172.44	172.44	Total Invoice Amount	2,260.88			

Rupees : Two Thousand Two Hundred Sixty and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-03-2021 17:31:49



75656

15.03.21 12:26:21

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	75656	156413
Doc Date	17-03-2021	
Quote No	Nil	
Quote Date	17-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk	20.00	46.00	0.00	18.00	1,085.60
2 3134 - Chemicals - Tile Grout - 1kg - pkts White	20.00	46.00	0.00	18.00	1,085.60
3 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	1.00	76.00	0.00	18.00	89.68
Total Order Value . . .					2,260.88
Rupees : Two Thousand Two Hundred Sixty and Paise Eighty Eight Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** 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 grouting purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		17-03-2021	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156413	
Material required before date:		25-03-2021		ID No.		64728	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Chalks		20	Boxes			
2	Bombay Nails	2"	01	Kg			
3	Coconut Brooms		25	Nos			
4	Bombay Brooms	Big	25	Nos			
5	Bombay Brooms	Small	25	Nos			
6	Acids		25	Nos			
7	Tile Grout	Silk	12	Packets			
8	Tile Grout	White	12	Packets			
10	Colin		06	Nos			
11	Phenyl		06	Nos			
12	Harpic		06	Nos			
13	Room Freshner		03	Nos			
14	Air Freshner		06	Nos			
15	Yellow cloth		12	Nos			
16	White Cloth		12	Nos			
17	Lizol		08	Nos			
Remarks: -For Site office use & possession villas cleaning purpose							
Prepared By		G.Mona		Approved by			
Sign. & Date		17-03-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Silver Oak Villas LLP		Date:		17-03-2021	
Site & Phase :		Silver Oak Villas		Time:		14.00	
Supplier				Req. No.		156414	
Material required before date:		20-03-2021		ID No.		64730	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Coffee Powder		05	packets			
Prepared By		Mona		Approved by			
Sign. & Date		17-03-2021		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 : 18-03-2021

Customer Details		DC No.	14130
Silver Oak Villas LLP		DC Date.	18-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75656
		PO Date.	17-03-2021
		Req ID	64728
GSTIN : 36ADBFS3288A2Z7		Req Date	17-03-2021
		Loc Req No	156413
Description of Goods		HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	1
4			
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30			

INWARD WITH TIME

Inward No: 15662 Dt: 18/3/21

MRN No: 90785 Dt: 18/3/21

Received By: Sign: *[Signature]*

SILVER OAK VILLAS LLP

INWARD

No: 46621

Date: 19/3

Sign: *[Signature]*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 18-03-2021

Customer Details				Invoice No.		16499	
Silver Oak Villas LLP				Invoice Date.		18-03-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		75656	
GSTIN : 36ADBFS3288A2Z7				PO Date.		17-03-2021	
				Req ID		64728	
				Req Date		17-03-2021	
				Loc Req No		156413	
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IGST	CGST	SGST	Total Taxable Amount		1,916.00		344.88
	172.44	172.44	Total Invoice Amount		2,260.88		

Rupees : Two Thousand Two Hundred Sixty and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised Signatory

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