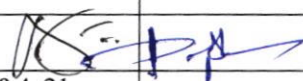


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18.4.21		Prepared by:		T Bhasker	
PO/WO no.		76298		PO / WO Date.		9/4/21	
Supplier Name		SSLP		PO/WO amount		9374	
Firm/Company		Sou LLP		Project		Sou <u>IX</u>	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16934	16/4/21		9374			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9374	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14531	16/4/21	91216	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						9374	
Amount E – PO / WO value:						9374	
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			23/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

16-04-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		16934	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-04-2021	
				PO No.		76298	
				PO Date.		09-04-2021	
				Req ID		65285	
				Req Date		08-04-2021	
				Loc Req No		156431	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	800.00	4,800.00	12	576.00
	D651265						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1785.00	3,570.00	12	428.40
	Street light 25 w						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,370.00	1,004.40
	502.20	502.20	Total Invoice Amount		9,374.40		
Rupees : Nine Thousand Three Hundred Seventy Four and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

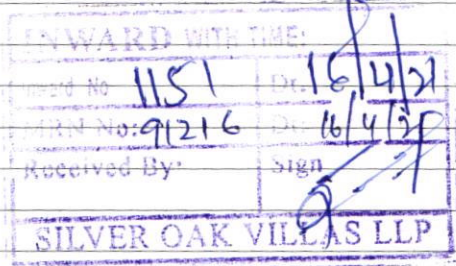
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2021

Customer Details		DC No.	14531
Silver Oak Villas LLP		DC Date.	16-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	76298
		PO Date.	09-04-2021
		Req ID	65285
		Req Date	08-04-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156431
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2
3			
4			
5			
6			
7			
8			
9			
10			
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for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorised signatory

TAX 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 : 16-04-2021

Customer Details				Invoice No.	16934		
Silver Oak Villas LLP				Invoice Date.	16-04-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	76298		
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-04-2021		
				Req ID	65285		
				Req Date	08-04-2021		
				Loc Req No	156431		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	800.00	4,800.00	12	576.00
	D651265						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1785.00	3,570.00	12	428.40
	Street light 25 w						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,370.00		1,004.40
	502.20	502.20	Total Invoice Amount		9,374.40		
Rupees : Nine Thousand Three Hundred Seventy Four and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-04-2021 12:09:53 PM

76298
30.03.21 4:59:15

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	76298	156431
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D651265	6.00	800.00	0.00	12.00	5,376.00
2 4746 - Electrical - other - LED Lights - NA - nos Street light 25 w	2.00	1,785.00	0.00	12.00	3,998.40
Total Order Value . . .					9,374.40

Rupees : Nine Thousand Three Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of Wipro brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next 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 items not confirming to qlty & specs. above order for Club house and apt out door lighting purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SOV LLP		Date:		08-04-2021	
Site & Phase :		SOV		Time:		10.00	
Supplier				Req. No.		156431	
Material required before date:			10-04-2021		ID No.		65285

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Surface mounted Ceiling lights (D651265)	White	12 W	06	Nos		
2	LED Lights	Warm	05 W	18	Nos		
3	LED Lights (D910065)	Warm white	100 W	04	Nos		
4	LED Street Lights	White	25 W	02	Nos		
5							
6							
7							
8							
9							
10							

Remarks: For Club House & Apt outdoor lightning & 5w LED lights for villa no: 94,53,54,76,83,75 & Badminton court Street light purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	08-04-2021	Sign. & Date	

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