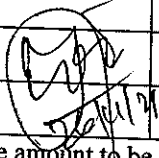


PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date:		26/04/2021		Prepared by:		T.D. Murthy	
PO/WO no.		76556		PO / WO Date.		21/04/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 6,317/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	17064	22/04/2021		Rs. 6,317/-		✓	
2.	-	-		-			
3.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 6,317/- ✓			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14616	22/04/2021	91372	☒ 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. 6,317/- ✓			
Amount E – PO / WO value:				Rs. 6,317/-			
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			01/05/2021				
Remarks: <u>Incentive - Rs. 20/-</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
Date	26/04/21						

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. 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

#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 : 22-04-2021

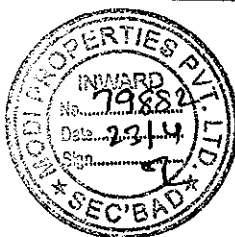
Customer Details				Invoice No.	17064		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	22-04-2021		
				PO No.	76556		
				PO Date.	21-04-2021		
				Req ID	65559		
				Req Date	21-04-2021		
				Loc Req No	183588		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
2	3128 - Chemicals - RBR bonding agent - NA - ltrs W01	4002	5	300.00	1,500.00	18	270.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	25	15.75	393.75	0	0.00
4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				451.80		451.80	
Total Taxable Amount				5,413.75		903.60	
Total Invoice Amount				6,317.35			

Rupees : Six Thousand Three Hundred Seventeen and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-04-2021 2:33:53 PM

76556
16.04.21 1:10:46

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76556	183588
Doc Date	21-04-2021	
Quote No	Nil	
Quote Date	21-04-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	5.00	704.00	0.00	18.00	4,153.60
2 3128 - Chemicals - RBR bonding agent - NA - ltrs W01	5.00	300.00	0.00	18.00	1,770.00
3 4009 - Consumables - Coconut Broom - other - nos	25.00	15.75	0.00	0.00	393.75
Total Order Value . . .					6,317.35

Rupees : Six Thousand Three Hundred Seventeen and Paise Thirty Five 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 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 Site use 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 : _/_/

Requisition Details

Company Name:		Silver Oak Villas LLP		Date:		20-04-2021	
Site & Phase :		Silver Oak Villas-III		Time:		10.00	
Supplier				Req. No.		183588	
Material required before date:			urgent		ID No.		
					65559		
No	Description	Size	Quantity	Units	Inward No	Date	
1	ROFT Chemical powder	STD	5	NOS			
2	ROFT Chemical liquid	STD	5	NOS			
3	Coconut brooms	-	25	nos			
4							
Remarks: For SOV -3 CONSTRUCTION PURPOSE.					APPROVED 21 APR 2021		
Prepared By		B.MEENAKSHI		Approved by		F. PRABHAKAR	
Sign.& Date		20-04-2021		Sign. & Date		ST. MANAGER PURCHASE	

Summit Sales LLP

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

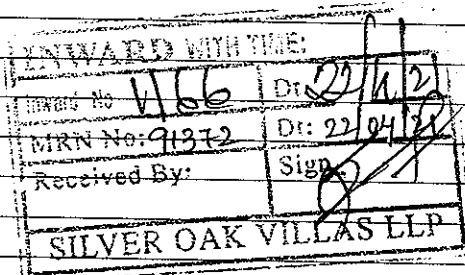
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details		DC No.	14616
Silver Oak Villas LLP		DC Date.	22-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76556
		PO Date.	21-04-2021
		Req ID	65559
		Req Date	21-04-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183588
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5
3	4009 - Consumables - Coconut Broom - other - nos	9603	25
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 22-04-2021

Customer Details				Invoice No.	17064		
Silver Oak Villas LLP				Invoice Date.	22-04-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	76556		
GSTIN : 36ADBFS3288A2Z7				PO Date.	21-04-2021		
				Req ID	65559		
				Req Date	21-04-2021		
				Loc Req No	183588		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5	300.00	1,500.00	18	270.00
	W01						
3	4009 - Consumables - Coconut Broom - other - nos	9603	25	15.75	393.75	0	0.00
4							
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15							
IGST	CGST	SGST	Total Taxable Amount		5,413.75		903.60
	451.80	451.80	Total Invoice Amount		6,317.35		

Rupees : Six Thousand Three Hundred Seventeen and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory.

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