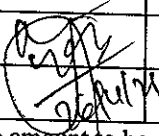


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75954	PO / WO Date.	27/03/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,009/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	17083	22/04/2021	Rs. 2,071/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,071/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14633	22/04/2021	91403	☒ 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. 2,071/- ✓				
Amount E – PO / WO value:			Rs. 7,009/-				
Amount F – Difference (A – E):			Rs. -4,938/-				
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: Final bill received.							
Incentive - Rs. 20/- ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
Date							

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

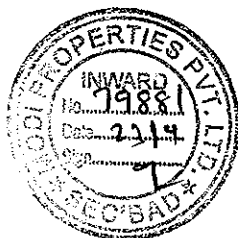
1 of 1 : 22-04-2021

Customer Details				Invoice No.		17083	
Silver Oak Villas LLP				Invoice Date.		22-04-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		75954	
GSTIN : 36ADBFS3288A2Z7				PO Date.		27-03-2021	
				Req ID		64985	
				Req Date		26-03-2021	
				Loc Req No		156424	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	3	585.00	1,755.00	18	315.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,755.00		315.90	
Total Invoice Amount				2,070.90			

Rupees : Two Thousand Seventy and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-03-2021 12:03:02 PM



75954

24.03.21 11:13:31

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	75954	156424
Doc Date	27-03-2021	
Quote No	Nil	
Quote Date	27-03-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
2 6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
3 7109 - Plumbing - other - Araldite - other - gms	6.00	585.00	0.00	18.00	4,141.80
Total Order Value . . .					7,009.20

Rupees : Seven Thousand Nine and Paise Twenty 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 road cleaning and office use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Part Quantity Received
Bill No. 16714 Dtd 27/3/21
Amt: 4,938/-
Bal - Amt - 2,071/-
27/04/2021

Final Bill received.

26/4/21

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		26-03-2021	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156424	
Material required before date:			28-03-2021		ID No.		64985

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms ✓		20	Nos		
2	Boombay brooms ✓	Big	20	Nos		
3	Roller Tissues - 75952		10	Nos		
4	Plastic Gampa		12	Nos		
5	GI buckets 75951		06	Nos		
6	Sponges ✓ 75933		50	Nos		
7	Araldite		06	Nos		
8	Bombay brooms ✓	small	24	nos		
9						
10						

Remarks: -For Site Roads Cleaning and office use purpose and tissues for CH & Office Washrooms

Prepared By	G. Mona	Approved by	
Sign. & Date	26-03-2021	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:		21.02.2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By	G. Mona	Approved by	
Sign. & Date	21.02.2020	Sign. & Date	

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

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 : 22-04-2021

Customer Details		DC No.	14633
Silver Oak Villas LLP		DC Date.	22-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75954
		PO Date.	27-03-2021
		Req ID	64985
GSTIN : 36ADBFS3288A2Z7		Req Date	26-03-2021
		Loc Req No	156424
Description of Goods		HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD WITH TIME:	
Inward No: 15743	Dr: 22/4/21
MRN No: 91403	Dr: 23/4/21
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 : 22-04-2021

Customer Details				Invoice No.		17083	
Silver Oak Villas LLP				Invoice Date.		22-04-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		75954	
GSTIN : 36ADBFS3288A2Z7				PO Date.		27-03-2021	
				Req ID		64985	
				Req Date		26-03-2021	
				Loc Req No		156424	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
157.95				157.95		Total Taxable Amount	
				Total Invoice Amount		2,070.90	

Rupees : Two Thousand Seventy and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction