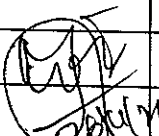


PURCHASE DIVISION
Advice for approval for credit to supplier €

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76545	PO / WO Date.	21/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,436/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17047	21/04/2021	Rs. 9,436/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,436/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	14600	21/04/2021	91356
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 9,436/- ✓
Amount E – PO / WO value:			Rs. 9,436/-
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
Sign:			26/04/2021
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

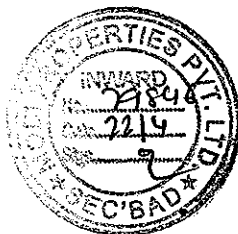
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details				Invoice No.		17047	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-04-2021	
				PO No.		76545	
				PO Date.		21-04-2021	
				Req ID		65538	
				Req Date		21-04-2021	
				Loc Req No		156444	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		1	3007.00	3,007.00	18	541.26
2	4821 - Electrical - wires - Cu multistand wires Blue -		1	3007.00	3,007.00	18	541.26
3	4820 - Electrical - wires - Cu multistand wires Green -		1	1983.00	1,983.00	18	356.94
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				719.73		719.73	
Total Taxable Amount				7,997.00		1,439.46	
Total Invoice Amount				9,436.46			
Rupees : Nine Thousand Four Hundred Thirty Six and Paise Fourty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



76545

16.04.21 1:10:46

Page(s) 1 Of 1

21-04-2021 10:59:47 AM

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	76545	156444
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 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,007.00	0.00	18.00	3,548.26
2 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	3,007.00	0.00	18.00	3,548.26
3 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	1,983.00	0.00	18.00	2,339.94
Total Order Value . . .					9,436.46
Rupees : Nine Thousand Four Hundred Thirty Six and Paise Fourty Six Only:					

Terms and Conditions :-**Specification /** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**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. Payment as per actual receipt of material. Order for department work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	21-04-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	15644
Material required before date:	23-04-2021	ID No.	65538

No	Description	Size	Quantity	Units	Inward No	Date
1	7/20 Blue wire		1	Bundles		
2	7/20 Black wire		1	Bundles		
3	3/20 Green wire		1	Bundles		
4						
5						
6						
7						
8						
9						
10						

Remarks: -For development work purpose

Prepared By	P.Aishwarya	Approved by	
Sign. & Date	21-04-2021	Sign. & Date	

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

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

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 : 21-04-2021

Customer Details		DC No.	14600
Silver Oak Villas LLP		DC Date.	21-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	76545
		PO Date.	21-04-2021
		Req ID	65538
		Req Date	21-04-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156444
Description of Goods		HSN/SAC	Qty
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
4			
5			
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INWARD WITH TIME:	
Inward No 15735	DT 21/4/21
MRN No 91306	DT 21/4/21
Received By	Sign
SILVER OAK VILLAS LLP	



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

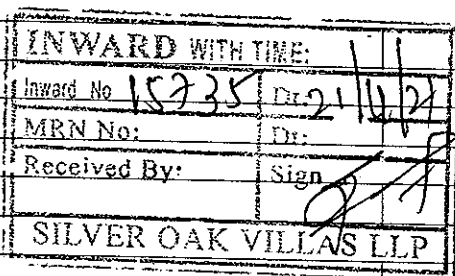
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details				Invoice No.		17047	
Silver Oak Villas LLP				Invoice Date.		21-04-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		76545	
GSTIN : 36ADBFS3288A2Z7				PO Date.		21-04-2021	
				Req ID		65538	
				Req Date		21-04-2021	
				Loc Req No		156444	
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,997.00			1,439.46
	719.73	719.73	Total Invoice Amount				9,436.46

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Fourty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction