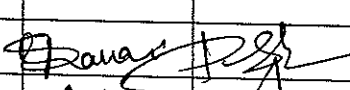


PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:		23-04-21		Prepared by:		BHAVANI	
PO/WO no.		76399		PO / WO Date.		15-4-21	
Supplier Name		SS LCP		PO/WO amount		7,110.94	
Firm/Company		SOV LCP		Project		SOV-111	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16948	17/4/21		3,659.44			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,659.44	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	14545	17-4-21	91250	☐ 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:						3,659.44	
Amount E – PO / WO value:						7,110.94	
Amount F – Difference (A – E): GST-18%						3,451.50/-	
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			30-04-2021				
Remarks: Part Bill [Incentive Rs - 201/-]							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/4/21	20/4					

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

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 : 17-04-2021

Customer Details				Invoice No.			
Silver Oak Villas LLP				16948			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date.			
GSTIN : 36ADBFS3288A2Z7				17-04-2021			
				PO No.			
				76399			
				PO Date.			
				15-04-2021			
				Req ID			
				65371			
				Req Date			
				14-04-2021			
				Loc Req No			
				183576			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.25	1,527.75	28	427.76
2	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
4	4041 - Consumables - Mopping stick - NA - nos	9603	4	126.00	504.00	18	90.72
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	12	24.00	288.00	18	51.84
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				343.84			
SGST				343.84			
Total Taxable Amount				2,971.75			
Total Invoice Amount				3,659.44			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

15-04-2021 10:24:35

Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



30.03.21 5:01:54

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	76399	183576
Doc Date	15-04-2021	
Quote No	Nil	
Quote Date	15-04-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	5.00	585.00	0.00	18.00	3,451.50
2 6549 - Paints - White Cement - 25kgs - bags	3.00	509.25	0.00	28.00	1,955.52
3 4000 - Consumables - Acid - NA - ltrs	12.00	21.00	0.00	18.00	297.36
4 6517 - Paints - Black oxide powder - NA - kgs	5.00	80.00	0.00	18.00	472.00
5 4041 - Consumables - Mopping stick - NA - nos	4.00	126.00	0.00	18.00	594.72
6 4059 - Consumables - Surf Detergent Powder - NA - kgs	12.00	24.00	0.00	18.00	339.84
Total Order Value ...					7,110.94

Rupees : Seven Thousand One Hundred Ten and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 Part-3 Model Villas cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part Bill Received @

16948 - 17/4/21 - 3,659.44

Balance amt: 3,451.50

23/4/21

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

19/04/2021

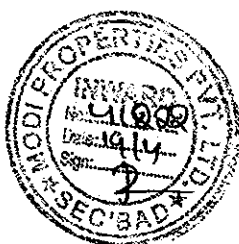
Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Requisition Form

Name:		Silver Oak Villas LLP		Date:		14-04-2021	
Base :		Silver Oak Villas-III		Time:		10.00	
				Req. No.		183576	
required before date:		16-04-2021		ID No.		65371	
Description		Size		Quantity		Units	
aldalite				5		Nos	
White cement		25kgs		3		bags	
VC Solvent		250gms		5		Nos	
Black Oxide				5		Nos	
S Screws		6mm		5		Box	
acid bottles				12		Nos	
Dipping stick				4		Nos	
urf packets				12		Nos	
For Part-3 Model villas cleaning purpose and villas construction purpose							
By		P.Aishwarya		Approved by			
Date		14-04-2021		Sign. & Date			
I receipt of material at site write inward number and date							

FORWARD WILLING	
Invoice No: 1184	Dr. 12/14/12
MIRN No: 91250	Dr. 12/14/12
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	



for Summit Sales LDP

Authorised signatory

ject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Supplier / Customer / Transporter - Copy

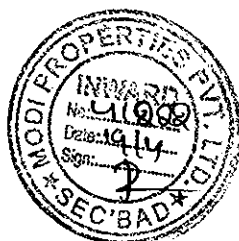
Customer Details		DC No.	14545
Silver Oak Villas LLP		DC Date.	17-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76399
		PO Date.	15-04-2021
		Req ID	65371
		Req Date	14-04-2021
		Loc Req No	183576
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	3
2	4000 - Consumables - Acid - NA - ltrs	2806	12
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5
4	4041 - Consumables - Mopping stick - NA - nos	9603	4
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	12
6			
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INWARD WITH TIME	
Inward No: 1184	Dr. 17/4/21
MRN No: 91257	Dr. 14/4
Received By:	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

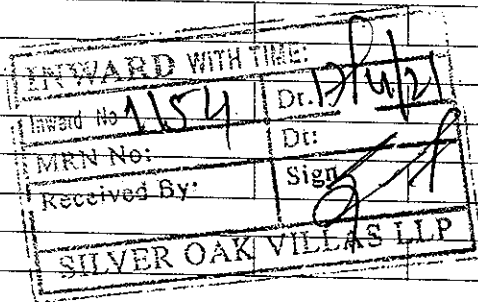
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Customer Details				Invoice No.	16948		
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.	17-04-2021		
				PO No.	76399		
				PO Date.	15-04-2021		
				Req ID	65371		
				Req Date	14-04-2021		
				Loc Req No	183576		
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	Total Taxable Amount	2,971.75		687.68	
	343.84	343.84	Total Invoice Amount	3,659.44			

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



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction