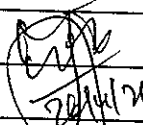


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76529	PO / WO Date.	20/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 33,347/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17085	23/04/2021	Rs. 17,653/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,653/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	14634	23/04/2021	91423
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. 17,653/- ✓
Amount E – PO / WO value:			Rs. 33,347/-
Amount F – Difference (A – E):			Rs. -15,694/-
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>Part bill received.</u> ✓			
<u>Incentive - Rs. 20/-.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

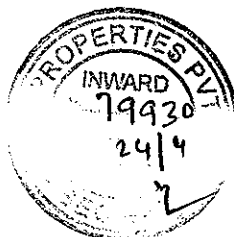
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2021

Customer Details				Invoice No.		17085	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-04-2021	
				PO No.		76529	
				PO Date.		20-04-2021	
				Req ID		65475	
				Req Date		19-04-2021	
				Loc Req No		156441	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	2	1819.00	3,638.00	18	654.84
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	30	218.00	6,540.00	18	1,177.20
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,346.40		1,346.40	
Total Taxable Amount				14,960.00		2,692.80	
Total Invoice Amount				17,652.80			
Rupees : Seventeen Thousand Six Hundred Fifty Two and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-Apr-21 1:24:06 PM



76529

16.04.21 1:10:45

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	76529	156441
	Doc Date	20-04-2021	
	Quote No	Nil	
	Quote Date	20-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	5.00	2,660.00	0.00	18.00	15,694.00
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	2.00	1,866.00	0.00	18.00	4,403.76
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	2.00	1,819.00	0.00	18.00	4,292.84
4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	30.00	218.00	0.00	18.00	7,717.20
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00
Total Order Value ...					33,346.80
Rupees : Thirty Three Thousand Three Hundred Fourty Six and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-53,54,57,93, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

→ Part Bill received R. 17,653/-

R. 15,694/- and Bal. Bill of 23/4/21

to be receivable.

26/4/21

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form - Doors and hardware (Deluxe)													
Company	SOV LLP	Site & Phase	SOV										
Req. no.	156441	Req. Date	19/12/21										
Material required before	21-04-2021	ID no.	65475										
Prepared by:	P. Aishwarya	Approved by (sign):											
Flat / Block no:	V no 53, 54, 57, 93												
Type A 1620 Sft 3BHK Order Value:	4	Flats											
Type B 1790 Sft 3BHK Order Value:	0	Flats											
S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38" x 80"	nos	-	5	-	1	5	-	✓ 5	105.3	9.8		
2	Panel Doors-32" x 82"	nos	-	-	-	1	-	-	0	0.00	0.00		
3	Panel Doors-32" x 80"	nos	-	-	-	1	-	-	0	0.00	0.00		
4	Panel Doors-26" x 82"	nos	-	2	-	1	2	-	✓ 2	29.61	2.75		
5	Panel Doors-26" x 80"	nos	-	2	-	1	2	-	✓ 2	29.61	2.75		
6	Mortise Lock	nos	-	-	-	1	-	-	-	-	-		
7	Cylindrical Locks	nos	-	-	-	1	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	-	30	-	1	30	-	✓ 30	-	-		
9	Magnetic Door Stopper	nos	-	10	-	1	10	-	✓ 10	-	-		
	Total						49	-	49	164.57	15.29		

APPROVED
20 APR 2021
MANAGER PURCHASE

16529

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 : 23-04-2021

Customer Details		DC No.	14634
Silver Oak Villas LLP		DC Date.	23-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	76529
		PO Date.	20-04-2021
		Req ID	65475
GSTIN : 36ADBFS3288A2Z7		Req Date	19-04-2021
		Loc Req No	156441
Description of Goods		HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	2
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	30
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	10
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME

Inward No: 15745 DE: 23/4/21

MRN No: 91423 DE: 23/4/21

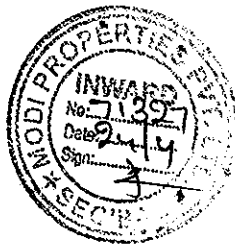
Received By: Sign: [Signature]

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 : 23-04-2021

Customer Details				Invoice No.		17085	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-04-2021	
				PO No.		76529	
				PO Date.		20-04-2021	
				Req ID		65475	
				Req Date		19-04-2021	
				Loc Req No		156441	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	2	1819.00	3,638.00	18	654.84
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	30	218.00	6,540.00	18	1,177.20
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,346.40		1,346.40	
Total Taxable Amount				14,960.00		2,692.80	
Total Invoice Amount						17,652.80	

Rupees : Seventeen Thousand Six Hundred Fifty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction