

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

E

|               |          |               |             |
|---------------|----------|---------------|-------------|
| Date:         | 23-04-21 | Prepared by:  | BHAVANI     |
| O/WO no.      | 76356    | PO / WO Date. | 12-4-21     |
| Supplier Name | SSL LP   | PO/WO amount  | 22,066      |
| Firm/Company  | Sov LLP  | Project       | Sov-111     |
| Sl. No.       | Bill No. | Bill Date     | Bill amount |
|               | 16949    | 17-4-21       | 10,738      |
|               |          |               |             |
|               |          |               |             |
|               |          |               |             |

Amount A - Bills total(Excluding Transport & Hamali Charges):

10,738

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN                                           |
|---------|-------|----------|---------|----------------------------------------------------------|
| 1.      | 14546 | 17-4-21  | 91252   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.      |       |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

10,738

Amount E - PO / WO value:

22,066

Amount F - Difference (A - E): GST-18%

11,328/-

|                                               |                                                                                                                                                                           |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quantity received as per PO /WO               | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable?   | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |
| Excess / short material received              | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |
| Close PO / W?O                                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes - Rs. _____ <input checked="" type="checkbox"/> No                                                                                           |
| Payment - due date                            | 30-04-21                                                                                                                                                                  |

Remarks:

Part Bill [Incentive Rs-20/-]

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts - receiver of bill | Accountant | Accounts Manager |
|-------------|------------------|------------------|---------------------|-----|-----------------------------|------------|------------------|
| Sign:       |                  |                  |                     |     |                             |            |                  |
| Date        | 23/4/21          | 26/4             |                     |     |                             |            |                  |

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

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Bill / Customer / Transporter - Copy

## Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

| Customer Details                                                                                                                           |                                                                  |          |     | Invoice No.   |          | 16949      |          |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|-----|---------------|----------|------------|----------|
| Silver Oak Villas LLP<br>Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                  |          |     | Invoice Date. |          | 17-04-2021 |          |
|                                                                                                                                            |                                                                  |          |     | PO No.        |          | 76356      |          |
|                                                                                                                                            |                                                                  |          |     | PO Date.      |          | 12-04-2021 |          |
|                                                                                                                                            |                                                                  |          |     | Req ID        |          | 65356      |          |
|                                                                                                                                            |                                                                  |          |     | Req Date      |          | 12-04-2021 |          |
|                                                                                                                                            |                                                                  |          |     | Loc Req No    |          | 183575     |          |
|                                                                                                                                            | Description of Goods                                             | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                                          | 7353 - Plumbing - other - Green Hose pipe - Other -<br>3 bundlcs |          | 90  | 30.00         | 2,700.00 | 18         | 486.00   |
| 2                                                                                                                                          | 1012 - Building material - Polyster Fibres - 6mm -<br>5 bags     | 55022000 | 160 | 40.00         | 6,400.00 | 18         | 1,152.00 |
| 3                                                                                                                                          |                                                                  |          |     |               |          |            |          |
| 4                                                                                                                                          |                                                                  |          |     |               |          |            |          |
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| IGST                                                                                                                                       |                                                                  |          |     | CGST          |          | SGST       |          |
|                                                                                                                                            |                                                                  |          |     | 819.00        |          | 819.00     |          |
| Total Taxable Amount                                                                                                                       |                                                                  |          |     | 9,100.00      |          | 1,638.00   |          |
| Total Invoice Amount                                                                                                                       |                                                                  |          |     | 10,738.00     |          |            |          |

Rupees : Ten Thousand Seven Hundred Thirty Eight Only.

for Summit Sales LLP

Company : **Silver Oak Villas LLP**

5-4-187/3 &amp; 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36ADBFS3288A2Z7

| Supplier Details                                                                                                                           |  |            |              |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|------------|--------------|
| Summit Sales LLP<br>5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 |  | Doc No     | 76356 183575 |
|                                                                                                                                            |  | Doc Date   | 12-04-2021   |
|                                                                                                                                            |  | Quote No   | Nil          |
|                                                                                                                                            |  | Quote Date | 12-04-2021   |
|                                                                                                                                            |  | SupplyType | Supply       |

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                               | Qty    | Rate  | Dis% | GST   | Amount    |
|-------------------------------------------------------------------------|--------|-------|------|-------|-----------|
| 1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs<br>3 bundles | 90.00  | 30.00 | 0.00 | 18.00 | 3,186.00  |
| 2 1012 - Building material - Polyster Fibres - 6mm - pkts<br>5 bags     | 400.00 | 40.00 | 0.00 | 18.00 | 18,880.00 |
| Total Order Value ...                                                   |        |       |      |       | 22,066.00 |
| Rupees : Twenty Two Thousand Sixty Six Only.                            |        |       |      |       |           |

**Terms and Conditions :-**

Specification / As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 Included 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 curing &amp; plastering use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill Received @

16949 - 17/4/21 - 10,738

Bal amt : 11,328

*[Signature]*  
23/4/21

## Requisition Form

| Requisition Form      |                       |          |            |           |
|-----------------------|-----------------------|----------|------------|-----------|
| Name:                 | Silver Oak Villas LLP | Date:    | 10-04-2021 |           |
| Address:              | Silver Oak Villas-III | Time:    | 10.00      |           |
|                       |                       | Req. No. | 183575     |           |
| Required before date: | 12-04-2021            | ID No.   | 65356      |           |
|                       |                       | Quantity | Units      | Inward No |
|                       |                       |          |            | Date      |

[illegible]

s: For Part-3 plastering and curing of villas purpose

|             |            |              |  |
|-------------|------------|--------------|--|
| Approved By | G.Mona     | Approved by  |  |
| Date        | 10-04-2021 | Sign. & Date |  |

Date 10-04-2021

In receipt of material at site write inward number and date in last 2 columns.

|                           |                       |          |  |
|---------------------------|-----------------------|----------|--|
| any Name:                 | Silver Oak Villas LLP | Date:    |  |
| Phase :                   | Silver Oak Villas     | Time:    |  |
| ier                       |                       | Req. No. |  |
| ial required before date: |                       | ID No.   |  |

[illegible]

# Summit Sales LLP

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

|            |        |
|------------|--------|
| Loc Req No | 183575 |
|------------|--------|

**Subject to Hyderabad Jurisdiction**

## TAX INVOICE

## Summit Sales LLP

TRANSIT COPY

#5-4-187/3 &amp; 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

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

|                                                                                    |                                                                  |          |     |               |          |            |          |
|------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|-----|---------------|----------|------------|----------|
| Customer Details                                                                   |                                                                  |          |     | Invoice No.   |          | 16949      |          |
| Silver Oak Villas LLP                                                              |                                                                  |          |     | Invoice Date. |          | 17-04-2021 |          |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                                  |          |     | PO No.        |          | 76356      |          |
|                                                                                    |                                                                  |          |     | PO Date.      |          | 12-04-2021 |          |
|                                                                                    |                                                                  |          |     | Req ID        |          | 65356      |          |
|                                                                                    |                                                                  |          |     | Req Date      |          | 12-04-2021 |          |
|                                                                                    |                                                                  |          |     | Loc Req No    |          | 183575     |          |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                                  |          |     |               |          |            |          |
|                                                                                    | Description of Goods                                             | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt  |
| 1                                                                                  | 7353 - Plumbing - other - Green Hose pipe - Other -<br>3 bundlcs |          | 90  | 30.00         | 2,700.00 | 18         | 486.00   |
| 2                                                                                  | 1012 - Building material - Polyster Fibres - 6mm -<br>5 bags     | 55022000 | 160 | 40.00         | 6,400.00 | 18         | 1,152.00 |
| 3                                                                                  |                                                                  |          |     |               |          |            |          |
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