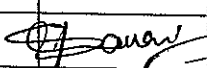


PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:		23-04-2021		Prepared by:		BHAVANI	
PO/WO no.		76401		PO / WO Date.		15-4-21	
Supplier Name		SSLLP		PO/WO amount		2,761.79	
Firm/Company		SOV LLP		Project		SOV-III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16938	16-4-21		2,761.79			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,761.79			
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	14535	16-4-21	91213	☐ 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:				2,761.79			
Amount E – PO / WO value:				2,761.79			
Amount F – Difference (A – E): GST-18%				-			
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			30-4-21				
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/4/21	28/4					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

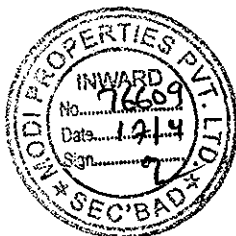
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2021

Customer Details				Invoice No.		16938	
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.		16-04-2021	
				PO No.		76401	
				PO Date.		15-04-2021	
				Req ID		65380	
				Req Date		14-04-2021	
				Loc Req No		183580	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10	21.00	210.00	18	37.80
2	7563 - Stationery - other - Pencil - NA - boxes	4421	3	42.00	126.00	12	15.12
3	7593 - Stationery - other - Stapler - other - nos	9608	3	195.00	585.00	18	105.30
4	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
5	7512 - Stationery - other - CD Marker - NA - nos	9608	12	18.90	226.80	12	27.22
6	7529 - Stationery - other - File Folders - NA - nos Blue		24	5.50	132.00	18	23.76
7	7538 - Stationery - other - L - File Folders - NA - nos		21	8.40	176.40	18	31.76
8	7505 - Stationery - other - Binder Clips - other - Small	8305	12	20.00	240.00	18	43.20
9	7505 - Stationery - other - Binder Clips - other - Medium	8305	12	20.00	240.00	18	43.20
10	7505 - Stationery - other - Binder Clips - other - Large	8305	12	20.00	240.00	18	43.20
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		196.80		196.80		Total Invoice Amount	
						2,368.20	
						393.60	
						2,761.79	
Rupees : Two Thousand Seven Hundred Sixty One and Paise Seventy Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Handwritten signature
Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-04-2021 11:06:46



76401

16.04.21 1:10:40

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST 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	76401	183580
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Doc Date	15-04-2021
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Quote No	Nil
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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 7605 - Stationery - other - Whitner Pen - NA - nos	10.00	21.00	0.00	18.00	247.80
2 7563 - Stationery - other - Pencil - NA - boxes	3.00	42.00	0.00	12.00	141.12
3 7593 - Stationery - other - Stapler - other - nos	3.00	195.00	0.00	18.00	690.30
4 7544 - Stationery - other - Marker - NA - nos	12.00	16.00	0.00	12.00	215.04
5 7512 - Stationery - other - CD Marker - NA - nos	12.00	18.90	0.00	12.00	254.02
6 7529 - Stationery - other - File Folders - NA - nos Blue	24.00	5.50	0.00	18.00	155.76
7 7538 - Stationery - other - L - File Folders - NA - nos	21.00	8.40	0.00	18.00	208.15
8 7505 - Stationery - other - Binder Clips - other - boxes Small	12.00	20.00	0.00	18.00	283.20
9 7505 - Stationery - other - Binder Clips - other - boxes Medium	12.00	20.00	0.00	18.00	283.20
10 7505 - Stationery - other - Binder Clips - other - boxes Large	12.00	20.00	0.00	18.00	283.20
Rupees : Two Thousand Seven Hundred Sixty One and Paise Seventy Nine Only.					Total Order Value . . . 2,761.79

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

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

16-04-2021 11:06:46

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications.Above order for Part-3 site use purpose.

Completion Date

NA

Measurment

NA

Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

Company Name:		Silver Oak Villas LLP		Date:		14-04-2021		
Site & Phase :		Silver Oak Villas-III		Time:		10.00		
Supplier				Req. No.		183580		
Material required before date:			16-04-2021		ID No.		65380	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Whiteners		10	Nos				
2	Pencils		3	box				
3	Staplers		3	Nos				
4	Markers Big		12	Nos				
5	CD Markers		12	Nos				
6	Blue folder		24	Nos				
7	L folder		21	Nos				
8	Binder clips	Small	12	Box				
9	Binder clips	Medium	12	Box				
10	Binder clips	Large	12	Box				
Remarks: For Part-3 site purpose								
Prepared By		P.Aishwarya		Approved by				
Sign.& Date		14-04-2021		Sign. & Date				
Note: On receipt of material at site write inward number and date in last 2 columns.								

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

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

Summit Sales LLP

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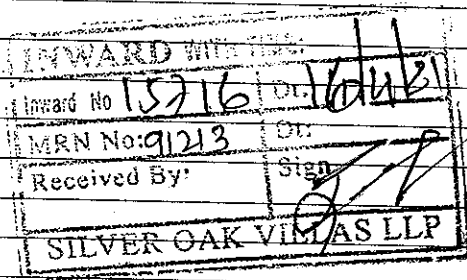
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2021

Customer Details		DC No.	14535
Silver Oak Villas LLP		DC Date.	16-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76401
		PO Date.	15-04-2021
		Req ID	65380
GSTIN : 36ADBFS3288A2Z7		Req Date	14-04-2021
		Loc Req No	183580
	Description of Goods	HSN/SAC	Qty
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10
2	7563 - Stationery - other - Pencil - NA - boxes	4421	3
3	7593 - Stationery - other - Stapler - other - nos	9608	3
4	7544 - Stationery - other - Marker - NA - nos	9608	12
5	7512 - Stationery - other - CD Marker - NA - nos	9608	12
6	7529 - Stationery - other - File Folders - NA - nos		24
7	7538 - Stationery - other - L - File Folders - NA - nos		21
8	7505 - Stationery - other - Binder Clips - other - boxes	8305	12
9	7505 - Stationery - other - Binder Clips - other - boxes	8305	12
10	7505 - Stationery - other - Binder Clips - other - boxes	8305	12
11			
12			
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for Summit Sales LLP

Mo
 Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2021

Customer Details				Invoice No.	16938		
Silver Oak Villas LLP				Invoice Date.	16-04-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	76401		
GSTIN : 36ADBFS3288A2Z7				PO Date.	15-04-2021		
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4	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
5	7512 - Stationery - other - CD Marker - NA - nos	9608	12	18.90	226.80	12	27.22
6	7529 - Stationery - other - File Folders - NA - nos Blue		24	5.50	132.00	18	23.76
7	7538 - Stationery - other - L - File Folders - NA - nos		21	8.40	176.40	18	31.76
8	7505 - Stationery - other - Binder Clips - other - Small	8305	12	20.00	240.00	18	43.20
9	7505 - Stationery - other - Binder Clips - other - Medium	8305	12	20.00	240.00	18	43.20
10	7505 - Stationery - other - Binder Clips - other - Large	8305	12	20.00	240.00	18	43.20
11							
12							
13							
14							
15							
IGST				CGST		SGST	
196.80				196.80		196.80	
Total Taxable Amount				2,368.20		393.60	
Total Invoice Amount				2,761.79			

Rupees : Two Thousand Seven Hundred Sixty One and Paise Seventy Nine Only.

for Summit Sales LLP

96.
Authorised signatory

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