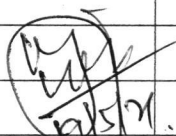


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/5/24		Prepared by: T.D. Mueeny	
PO/WO no. 76971		PO / WO Date. 6/5/24	
Supplier Name Lowceit Sales Rep		PO/WO amount R. 9,234/-	
Firm/Company Silver Oak Villas Lp		Project Gov - 1x	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17280	8/5/24	R. 6,509/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			R. 6,509/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	14789	8/5/24	91841
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			R. 6509/-
Amount E – PO / WO value:			R. 9234/-
Amount F – Difference (A – E): GST-18%			R. -21725/-
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		22/5/24	
Remarks: Pay Bill received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/5/24		

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 : 08-05-2021

-Customer Details Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		17280			
				Invoice Date.		08-05-2021			
				PO No.		76971			
				PO Date.		06-05-2021			
				Req ID		65937			
				Req Date		06-05-2021			
				Loc Req No		156455			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs			2806	20	21.00	420.00	18	75.60
2	4057 - Consumables - Sponges - NA - nos			3921	50	9.00	450.00	18	81.00
3	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.25	1,018.50	28	285.18
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	1	76.00	76.00	18	13.68
5	7109 - Plumbing - other - Araldite - other - gms			3506	3	1155.00	3,465.00	18	623.70
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,429.50	1,079.16
		539.58		539.58		Total Invoice Amount		6,508.66	
Rupees : Six Thousand Five Hundred Eight and Paise Sixty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-05-2021 17:23:23



76971

06.05.21 4:35:37

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	76971	156455
Doc Date	06-05-2021	
Quote No	Nil	
Quote Date	06-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	20.00	21.00	0.00	18.00	495.60
2 4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
3 6549 - Paints - White Cement - 25kgs - bags	2.00	509.25	0.00	28.00	1,303.68
4 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	1.00	76.00	0.00	18.00	89.68
5 7109 - Plumbing - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
Total Order Value . . .					9,234.46

Rupees : Nine Thousand Two Hundred Thirty Four and Paise Fourty Six 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 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** 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

⇒ Paid Bill received B.no: 17281
8/5/20
Amt: 6,509/-
and Bal. Bill of Rs. 2725/- to be
received.
19/5/20

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:	Silver Oak Villas LLP	Date:	06-05-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156455
Material required before date:	08-05-2021	ID No.	65937

No	Description	Size	Quantity	Units	Inward No	Date
1	Acids		20	Nos		
2	Sponges		50	Nos		
3	White cement	25kg	2	Bags		
4	Bombay nails	2"	1	kg		
5	Araldite		5	Nos		
6						
7						
8						

Prepared By	P.Aishwarya	Approved by	
Sign. & Date	06-05-2021	Sign. & Date	06-05-2021

07 MAY 2021

[illegible]

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

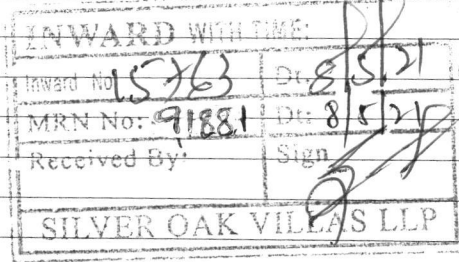
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

-Customer Details		DC No.	14789
Silver Oak Villas LLP		DC Date.	08-05-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	76971
		PO Date.	06-05-2021
		Req ID	65937
		Req Date	06-05-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156455
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	20
2	4057 - Consumables - Sponges - NA - nos	3921	50
3	6549 - Paints - White Cement - 25kgs - bags	2523	2
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	1
5	7109 - Plumbing - other - Araldite - other - gms	3506	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

71613
10/5

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 : 08-05-2021

-Customer Details				Invoice No.	17280			
Silver Oak Villas LLP				Invoice Date.	08-05-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	76971			
				PO Date.	06-05-2021			
				Req ID	65937			
				Req Date	06-05-2021			
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156455			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs	2806	20	21.00	420.00	18	75.60	
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IGST				CGST		SGST		
Total Taxable Amount				5,429.50		1,079.16		
Total Invoice Amount				6,508.66				

Rupees : Six Thousand Five Hundred Eight and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction