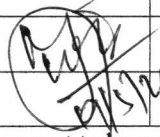


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/5/24		Prepared by:		T.D. Muleed	
PO/WO no.		76918		PO / WO Date.		21/5/24	
Supplier Name		Suncat Sales Lp		PO/WO amount		Rs. 2820/-	
Firm/Company		Silver Oak Villas Lp		Project		500-1X	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17264	21/5/24		Rs. 2820/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2820/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	14775	21/5/24	91873	☐ 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:						Rs. 2820/-	
Amount E – PO / WO value:						Rs. 2820/-	
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			22/5/24.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/5/24.						

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/-

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 : 07-05-2021

Customer Details				Invoice No.		17264	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-05-2021	
				PO No.		76918	
				PO Date.		04-05-2021	
				Req ID		65872	
				Req Date		04-05-2021	
				Loc Req No		156452	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	84.00	420.00	18	75.60
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	24.00	144.00	18	25.92
3	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	5	84.00	420.00	18	75.60
4	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	10	42.00	420.00	18	75.60
5	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
6	7529 - Stationery - other - File Folders - NA - nos A4		12	5.50	66.00	18	11.88
7	7528 - Stationery - other - Fevistick - NA - nos	9608	15	20.00	300.00	12	36.00
8	7533 - Stationery - other - Highlighter - NA - nos	9608	12	20.00	240.00	12	28.80
9	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,427.00	392.94
		196.47	196.47	Total Invoice Amount		2,819.94	
Rupees : Two Thousand Eight Hundred Nineteen and Paise Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-05-2021 11:39:19

Origin.



76918

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	76918	156452
Doc Date	04-05-2021	
Quote No	Nil	
Quote Date	04-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos	5.00	84.00	0.00	18.00	495.60
2 4059 - Consumables - Surf Detergent Powder - NA - kgs	6.00	24.00	0.00	18.00	169.92
3 4001 - Consumables - Air Freshner - NA - nos Room Freshners	5.00	84.00	0.00	18.00	495.60
4 4001 - Consumables - Air Freshner - NA - nos Odonil	10.00	42.00	0.00	18.00	495.60
5 7544 - Stationery - other - Marker - NA - nos	12.00	16.00	0.00	12.00	215.04
6 7529 - Stationery - other - File Folders - NA - nos A4	12.00	5.50	0.00	18.00	77.88
7 7528 - Stationery - other - Fevistick - NA - nos	15.00	20.00	0.00	12.00	336.00
8 7533 - Stationery - other - Highlighter - NA - nos	12.00	20.00	0.00	12.00	268.80
9 4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
Total Order Value . . .					2,819.94

Rupees : Two Thousand Eight Hundred Ninteen and Paise Ninty Four Only.

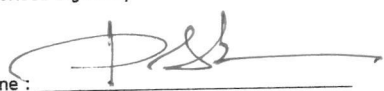
Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

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** 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.For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

05-05-2021 11:39:19

Original / Office Copy / Purchase Div.Copy

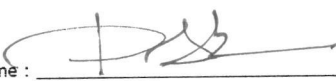
Completion Date NA
Measurment NA
Security Nil
Remarks .

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		03-05-2021	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156452	
Material required before date:			05-05-2021		ID No.		65872
No	Description		Size	Quantity	Units	Inward No	Date
1	Hand wash			5			
2	Surf			10			
3	Vim			10			
4	Room freshners			5			
5	Odonil			10			
6	Markers		Big	12			
7	A4 covers			12			
8	Fevi stick			15			
9	Highlighters			12			
Remarks: For Biometric staff attendance purpose							
Prepared By		P.Aishwarya		Approved by		APPROVED	
Sign.& Date		05-05-2021		Sign. & Date		07 MAY 2021	

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

[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

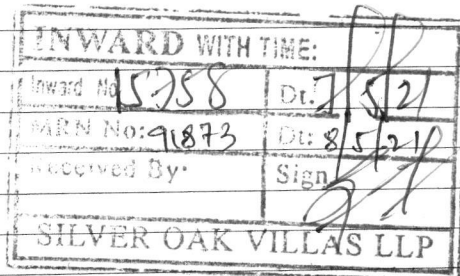
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-05-2021

Customer Details		DC No.	14775
Silver Oak Villas LLP		DC Date.	07-05-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	76918
		PO Date.	04-05-2021
		Req ID	65872
		Req Date	04-05-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156452
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	6
3	4001 - Consumables - Air Freshner - NA - nos	3307	5
4	4001 - Consumables - Air Freshner - NA - nos	3307	10
5	7544 - Stationery - other - Marker - NA - nos	9608	12
6	7529 - Stationery - other - File Folders - NA - nos		12
7	7528 - Stationery - other - Fevistick - NA - nos	9608	15
8	7533 - Stationery - other - Highlighter - NA - nos	9608	12
9	4065 - Consumables - Vim bar - NA - nos	3405	5
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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 : 07-05-2021

Customer Details				Invoice No.		17264	
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9	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,427.00		392.94	
Total Invoice Amount				2,819.94			
Rupees : Two Thousand Eight Hundred Nineteen and Paise Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

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