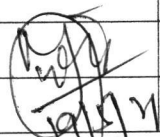


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/5/24		Prepared by: T.D. N. Puleep	
PO/WO no. 27020		PO / WO Date. 8/5/24	
Supplier Name Summit Sales Lp		PO/WO amount R. 14,074/-	
Firm/Company Silver Oak Villas Lp		Project COV-III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17313	10/5/24	R. 14,074/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			R. 14,074/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14815	10/5/24	91940
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. 14,074/-
Amount E – PO / WO value:			R. 14,074/-
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
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

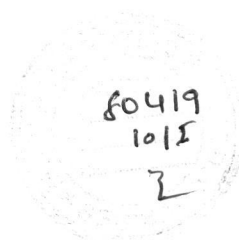
1 of 1 : 10-05-2021

Customer Details				Invoice No.		17313	
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.		10-05-2021	
				PO No.		77020	
				PO Date.		08-05-2021	
				Req ID		66009	
				Req Date		08-05-2021	
				Loc Req No		183592	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 NOS		12	775.00	9,300.00	18	1,674.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5' 6"		5	525.00	2,625.00	18	472.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,925.00		2,146.50	
1,073.25				1,073.25		Total Invoice Amount	
				14,071.50			
Rupees : Fourteen Thousand Seventy One and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-05-2021 2:37:24 PM

Orig



77020

06.05.21 4:35:37

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd 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	77020 183592
		Doc Date	08-05-2021
		Quote No	Nil
		Quote Date	25-03-2021
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 5 NOS	12.00	775.00	0.00	18.00	10,974.00
2 4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5' 6"	5.00	525.00	0.00	18.00	3,097.50
Total Order Value . . .					14,071.50

Rupees : Fourteen Thousand Seventy One and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against Delivery & 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	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 iv.no.126,127,130,131 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

1250

10

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	08-05-2021	Sign. & Date	

[illegible]

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

DELIVERY CHALLAN

Summit Sales LLP

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

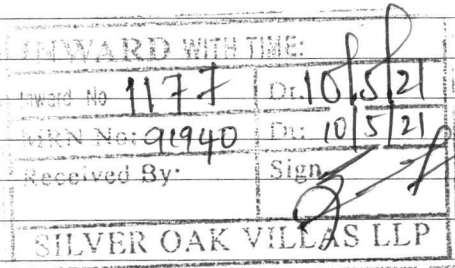
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-05-2021

Customer Details		DC No.	14815
Silver Oak Villas LLP		DC Date.	10-05-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	77020
		PO Date.	08-05-2021
		Req ID	66009
		Req Date	08-05-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183592
	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		12
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5
3			
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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 : 10-05-2021

Customer Details				Invoice No.		17313					
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.		10-05-2021					
				PO No.		77020					
				PO Date.		08-05-2021					
				Req ID		66009					
				Req Date		08-05-2021					
				Loc Req No		183592					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
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15											
IGST				CGST		SGST		Total Taxable Amount	11,925.00		2,146.50
				1,073.25		1,073.25		Total Invoice Amount	14,071.50		
Rupees : Fourteen Thousand Seventy One and Paise Fifty Only.											

for Summit Sales LLP

Authorised signatory

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