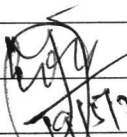


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/5/21		Prepared by:		T.D. N. P. N. N.	
PO/WO no.		96927		PO / WO Date.		5/5/21	
Supplier Name		Surreit Saly LLP		PO/WO amount		Rs. 14,868/-	
Firm/Company		Silver Oak Villas LLP		Project		Sov-1x	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17277	8/5/21		Rs. 14,868/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 14,868/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14786	8/5/21	91887	☒ 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. 14,868/-	
Amount E – PO / WO value:						Rs. 14,868/-	
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			22/5/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/5/21						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

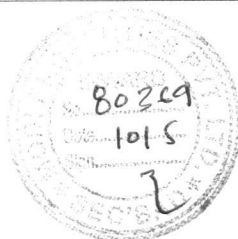
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Customer Details				Invoice No.		17277				
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-05-2021				
				PO No.		76927				
				PO Date.		05-05-2021				
				Req ID		65876				
				Req Date		04-05-2021				
				Loc Req No		156454				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4581 - Electrical - other - Gate lamp - NA - nos				18	700.00	12,600.00	18	2,268.00	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		12,600.00		2,268.00
		1,134.00		1,134.00		Total Invoice Amount		14,868.00		
Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-05-2021 3:23:45 PM



76927

06.05.21 4:35:37

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	76927	156454
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	05-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos	18.00	700.00	0.00	18.00	14,868.00
Total Order Value . . .					14,868.00
Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next 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 items not confirming to qty & specs. above order for V.no.94,77,76,75,74,69 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

1231

Requisition Form

Company Name:		SOV LLP		Date:		04-05-2021	
Site & Phase :		SOV		Time:		13:00	
Supplier				Req. No.		156454	
Material required before date:			15-05-2021		ID No.		65876
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Gate light fitting with bulb	Warm	05watts	18	Nos		
2	76927						
3							
4	76930 - ref						
5							
6							
7							
8							
9							
10							
Remarks: For villa no: 94,77,76,75,74,69							
Prepared By		B.Meenakshi		Approved by			
Sign. & Date		04-05-2021		Sign. & Date			

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

Summit Sales LLP

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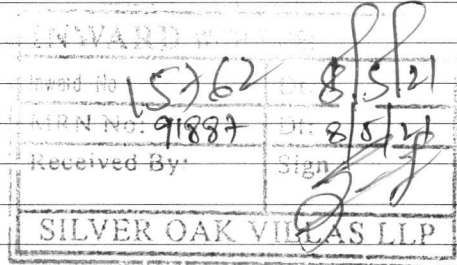
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Customer Details		DC No.	14786
Silver Oak Villas LLP		DC Date.	08-05-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	76927
		PO Date.	05-05-2021
		Req ID	65876
GSTIN : 36ADBFS3288A2Z7		Req Date	04-05-2021
		Loc Req No	156454
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		18
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Customer Details				Invoice No.	17277		
Silver Oak Villas LLP				Invoice Date.	08-05-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	76927		
GSTIN : 36ADBFS3288A2Z7				PO Date.	05-05-2021		
				Req ID	65876		
				Req Date	04-05-2021		
				Loc Req No	156454		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		18	700.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,600.00		2,268.00
	1,134.00	1,134.00	Total Invoice Amount		14,868.00		
Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

