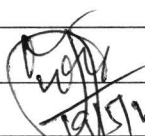


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/5/24		Prepared by: T.D. K. K. K.	
PO/WO no. 77001		PO / WO Date. 7/5/24	
Supplier Name Summit Sales Lp		PO/WO amount Rs. 2,523/-	
Firm/Company Silver Oak Villas Lp		Project Govt - IX	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17273	8/5/24	Rs. 2,523/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,523/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14782	8/5/24	91886 ☒ 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. 2,523/-
Amount E – PO / WO value:			Rs. 2,523/-
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 : 08-05-2021

Customer Details				Invoice No.	17273		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	08-05-2021		
				PO No.	77001		
				PO Date.	07-05-2021		
				Req ID	65965		
				Req Date	07-05-2021		
				Loc Req No	156457		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	60	3.50	210.00	12	25.20
2	7560 - Stationery - other - Pen - NA - nos Black	9608	20	3.50	70.00	12	8.40
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
4	4001 - Consumables - Air Freshner - NA - nos Room freshners	3307	10	84.00	840.00	18	151.20
5	7593 - Stationery - other - Stapler - other - nos Small	9608	2	36.75	73.50	18	13.24
6	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	5	15.75	78.75	18	14.18
7	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
8	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	84.00	420.00	18	75.60
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
183.15				183.15		183.15	
Total Taxable Amount				2,156.25		366.30	
Total Invoice Amount				2,522.54			
Rupees : Two Thousand Five Hundred Twenty Two and Paise Fifty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

07-05-2021 4:24:12 PM

Orig



77001

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	77001	156457
Doc Date	07-05-2021	
Quote No	Nil	
Quote Date	07-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Blue	60.00	3.50	0.00	12.00	235.20
2 7560 - Stationery - other - Pen - NA - nos Black	20.00	3.50	0.00	12.00	78.40
3 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
4 4001 - Consumables - Air Freshner - NA - nos Room freshners	10.00	84.00	0.00	18.00	991.20
5 7593 - Stationery - other - Stapler - other - nos Small	2.00	36.75	0.00	18.00	86.73
6 7594 - Stationery - other - Stapler pin - other - boxes Small	5.00	15.75	0.00	18.00	92.93
7 7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
8 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	84.00	0.00	18.00	495.60
Total Order Value . . .					2,522.54

Rupees : Two Thousand Five Hundred Twenty Two and Paise Fifty Three 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.

Completion Date NA

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

07-05-2021 4:24:12 PM

Original / Office Copy / Purchase Div.Copy

Measurment NA
Security Nil
Remarks .

For **Silver Oak Villas LLP**

Authorised Signatory

Name :


10/05/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

1243

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		07-05-2021	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156457	
Material required before date:			09-05-2021		ID No.		65965

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens	Box	3	Nos		
2	Black pens	Box	1	Nos		
3	Harpic		5	Nos		
4	Hand wash		5	Nos		
5	Garbage covers	Medium	3	Nos		
6	Air freshners		10	Nos		
7	Staplers	small	2	Nos		
8	Stapler pins	small	5	Nos		
9	Pencil box		2	Nos		

Remarks: For Praveen sir, Bala krishna sir and Ravi sir

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	07-05-2021	Sign. & Date	

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

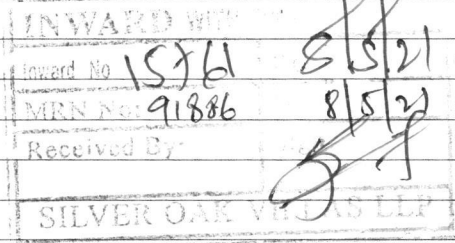
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Customer Details		DC No.	14782
Silver Oak Villas LLP		DC Date.	08-05-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	77001
		PO Date.	07-05-2021
		Req ID	65965
GSTIN : 36ADBFS3288A2Z7		Req Date	07-05-2021
		Loc Req No	156457
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	60
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
4	4001 - Consumables - Air Freshner - NA - nos	3307	10
5	7593 - Stationery - other - Stapler - other - nos	9608	2
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
7	7563 - Stationery - other - Pencil - NA - boxes	4421	2
8	4022 - Consumables - Dettol - NA - nos	3401	5
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

TRANSIT COPY

Customer Details				Invoice No.		17273	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-05-2021	
				PO No.		77001	
				PO Date.		07-05-2021	
				Req ID		65965	
				Req Date		07-05-2021	
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9							
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