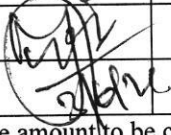
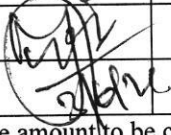
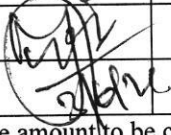


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/06/2021		Prepared by:		T.D. Murthy																									
PO/WO no.		77303		PO / WO Date.		27/05/2021																									
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 17,346/-																									
Firm/Company		Silver Oak Villas LLP		Project		SOV IX																									
Sl. No.		Bill No.		Bill Date		Bill amount																									
1.		17527		01/06/2021		Rs. 17,346/- ✓																									
2.		-		-		-																									
3.		-		-		-																									
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 17,346/-																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	15004	01/06/2021	92398	☒ Yes ☐ No																											
2.				☐ Yes ☐ No																											
3.				☐ Yes ☐ No																											
Amount B – Other Credits :						-																									
Amount C – Other Debits :						-																									
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 17,346/- ✓																									
Amount E – PO / WO value:						Rs. 17,346/-																									
Amount F – Difference (A – E):						-																									
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				07/06/2021																											
Remarks: <u>Incentive Rs. 20/-</u>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">M D</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date																															

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

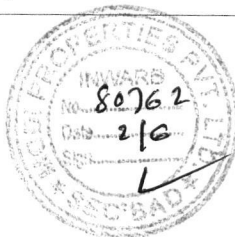
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Customer Details				Invoice No.		17527	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-06-2021	
				PO No.		77303	
				PO Date.		27-05-2021	
				Req ID		66269	
				Req Date		26-05-2021	
				Loc Req No		156462	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		21	700.00	14,700.00	18	2,646.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,700.00	2,646.00
		1,323.00	1,323.00	Total Invoice Amount		17,346.00	
Rupees : Seventeen Thousand Three Hundred Fourty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-06-2021 10:23:26 AM

Or



77303

06.05.21 4:35:39

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 77303 156462**Doc Date** 27-05-2021**Quote No** Nil**Quote Date** 27-05-2021**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	21.00	700.00	0.00	18.00	17,346.00
Total Order Value . . .					17,346.00

Rupees : Seventeen Thousand Three Hundred Fourty Six 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 villa no: 95,74,82,81,77,69,85 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

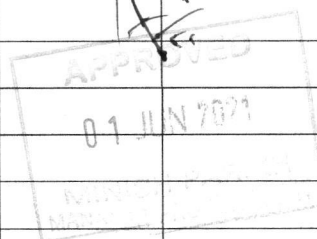
Name : _____

Date : ____/____/____

Requisition Form

Company Name:	SOV LLP	Date:	26-05-2021
Site & Phase :	SOV	Time:	13:00
Supplier		Req. No.	156462
Material required before date:	28-05-2021	ID No.	66269

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Gate light fitting with bulb	Warm	05watts	21	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							



Remarks:For villa no: 95,74,82,81,77,69,85

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	26-05-2021	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

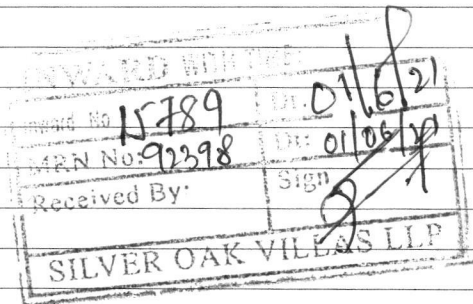
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Customer Details		DC No.	15004
Silver Oak Villas LLP		DC Date.	01-06-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	77303
		PO Date.	27-05-2021
		Req ID	66269
		Req Date	26-05-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156462
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		21
2			
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSFER 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 : 01-06-2021

Customer Details				Invoice No.	17527			
Silver Oak Villas LLP				Invoice Date.	01-06-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	77303			
GSTIN : 36ADBFS3288A2Z7				PO Date.	27-05-2021			
				Req ID	66269			
				Req Date	26-05-2021			
				Loc Req No	156462			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4581 - Electrical - other - Gate lamp - NA - nos		21	700.00	14,700.00	18	2,646.00	
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IGST	CGST	SGST	Total Taxable Amount		14,700.00		2,646.00	
	1,323.00	1,323.00	Total Invoice Amount		17,346.00			
Rupees : Seventeen Thousand Three Hundred Fourty Six Only.								

for Summit Sales LLP

Authorised signatory

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