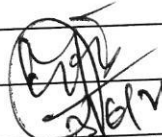


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77282	PO / WO Date.	26/05/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,202/-
Firm/Company	Silver Oak Villas LLP	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17478	26/05/2021	Rs. 1,202/- ✓
2.	-	-	-
3.	-	-	- ✓
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,202/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14985	26/05/2021	92368
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,202/- ✓
Amount E – PO / WO value:			Rs. 1,202/-
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> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/05/2021		

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/-

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

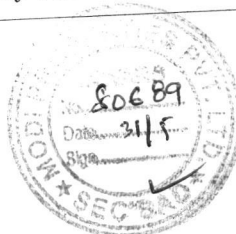
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details				Invoice No.	17478		
Silver Oak Villas LLP				Invoice Date.	26-05-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	77282		
GSTIN : 36ADBFS3288A2Z7				PO Date.	26-05-2021		
				Req ID	65581		
				Req Date	21-04-2021		
				Loc Req No	183589		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5012 - Equipment - consumable durable - Telephone		1	1019.00	1,019.00	18	183.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					1,019.00		183.42
IGST		CGST	SGST	Total Taxable Amount			
		91.71	91.71	Total Invoice Amount		1,202.42	

Rupees : One Thousand Two Hundred Two and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 of 1

03-06-2021 08:18:25

Origin



77282

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

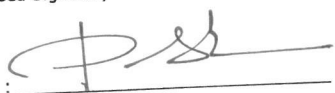
Doc No 77282 183589**Doc Date** 26-05-2021**Quote No** Nil**Quote Date** 26-05-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5012 - Equipment - consumable durable - Telephone set - NA - nos	1.00	1,019.00	0.00	18.00	1,202.42
Total Order Value . . .					1,202.42
Rupees : One Thousand Two Hundred Two and Paise Fourty Two Only.					

Terms and Conditions :-**Specification / Brand** Beetel brand sim type phone**Payment Terms** After delivery**Tax** Included in the above price**Delivery Date** With in a 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 Cost** Nil**Warranty** One year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Name:	Silver Oak Villas LLP	Date:	21-04-2021
Phase :	Silver Oak Villas-III	Time:	16:00
Supplier		Req. No.	183589
Material required before date:	23-04-2021	ID No.	65581

No	Description	Size	Quantity	Units	Inward No	Date
1	Landline Telephone		1	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Prepared By	P.Aishwarya	Approved by
Sign. & Date	21-04-2021	Sign. & Date

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

APPROVED
12 APR 2021
K. PRABHAKAR
Sr. MANAGER PURCHASE

[illegible]

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

Summit Sales LLP

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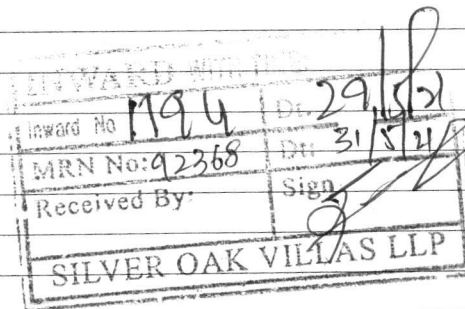
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details		DC No.	14985
Silver Oak Villas LLP		DC Date.	26-05-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	77282
		PO Date.	26-05-2021
		Req ID	65581
		Req Date	21-04-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183589
	Description of Goods	HSN/SAC	Qty
1	5012 - Equipment - consumable durable - Telephone set - NA - nos		1
2			
3			
4			
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details				Invoice No.	17478			
Silver Oak Villas LLP				Invoice Date.	26-05-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	77282			
				PO Date.	26-05-2021			
				Req ID	65581			
GSTIN : 36ADBFS3288A2Z7				Req Date	21-04-2021			
				Loc Req No	183589			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5012 - Equipment - consumable durable - Telephone		1	1019.00	1,019.00	18	183.42	
2								
3								
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5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				1,019.00		183.42		
Total Invoice Amount				1,202.42				
Rupees : One Thousand Two Hundred Two and Paise Fourty Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction