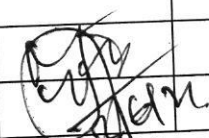


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/06/2021		Prepared by:		T.D. Murthy	
PO/WO no.		77329		PO / WO Date.		30/05/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 27,883/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		17527		01/06/2021		Rs. 27,883/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 27,883/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15006	01/06/2021	92399	☒ 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. 27,883/- ✓	
Amount E – PO / WO value:						Rs. 27,883/-	
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	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/-

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

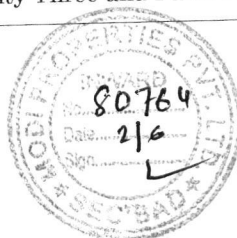
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Customer Details				Invoice No.	17529		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	01-06-2021		
				PO No.	77329		
				PO Date.	30-05-2021		
				Req ID	66299		
				Req Date	28-05-2021		
				Loc Req No	156463		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	31.00	1,860.00	18	334.80
2	4500 - Electrical - conducting - PVC bend - other -	3917	300	10.00	3,000.00	18	540.00
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
5	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	102.00	10,200.00	18	1,836.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				23,630.00		4,253.40	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				27,883.40			

Rupees : Twenty Seven Thousand Eight Hundred Eighty Three and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



77329

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Page(s) 1 Of 1

01-06-2021 10:59:44 AM

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	77329	156463
Doc Date	30-05-2021	
Quote No	Nil	
Quote Date	30-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4777 - Electrical - conducting - Junction Box - 25mm - nos	60.00	31.00	0.00	18.00	2,194.80
2 4500 - Electrical - conducting - PVC bend - other - nos	300.00	10.00	0.00	18.00	3,540.00
3 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	80.00	0.00	18.00	9,440.00
4 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
5 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	102.00	0.00	18.00	12,036.00

Total Order Value . . . 27,883.40

Rupees : Twenty Seven Thousand Eight Hundred Eighty Three and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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 to reject items not conforming to quality and specifications. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

6/1/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Company Name:		Silver Oak Villas LLP		Date:		28-05-2021	
Site & Phase :		Silver Oak Villas		Time:		17.00	
Supplier				Req. No.		156463	
Material required before date:			Urgent		ID No.		66299
No	Description		Size	Quantity	Units	Inward No	Date
1	Junction box			1	Box		
2	PVC Bend			300	Nos		
3	Teflon tape			30	Nos		
4	1.2 PVC pipe			2	Bundles		
5	1.5 PVC pipe			2	Bundles		
6							
7							
8							
Remarks: For							
Prepared By		P.Aishwarya		Approved by			
Sign.& Date		28-05-2021		Sign. & Date			

[illegible]

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

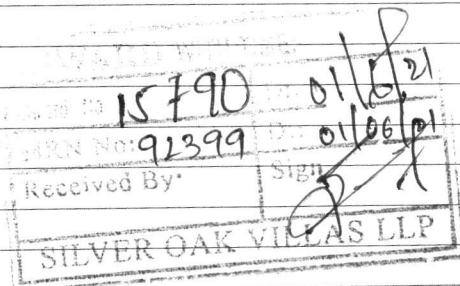
Email: purchase@modiproperties.com

For / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Customer Details		DC No.	15006
Silver Oak Villas LLP		DC Date.	01-06-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	77329
		PO Date.	30-05-2021
		Req ID	66299
GSTIN : 36ADBFS3288A2Z7		Req Date	28-05-2021
		Loc Req No	156463
	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	60
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30
5	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
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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

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Customer Details				Invoice No.	17529					
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	01-06-2021					
				PO No.	77329					
				PO Date.	30-05-2021					
				Req ID	66299					
				Req Date	28-05-2021					
				Loc Req No	156463					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
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2	4500 - Electrical - conducting - PVC bend - other -	3917	300	10.00	3,000.00	18	540.00			
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00			
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60			
5	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	102.00	10,200.00	18	1,836.00			
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10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	23,630.00	4,253.40
				2,126.70		2,126.70		Total Invoice Amount	27,883.40	
Rupees : Twenty Seven Thousand Eight Hundred Eighty Three and Paise Fourty Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction