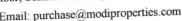
PURCHASE DIVISION Advice for approval for credit to supplier

Date:	9	3/6/21		P	repared b	oy:		T.D. Ma	recep	
PO/WO no		28188	P	PO / WO Date.			7. D. Murleier 18/5/21 Pr. 1,635/ Sov- ix			
Supplier Na	ame				PO/WO amount			Ps. 1.635/		
Firm/Comp	pplier Name Surveit Sales Re m/Company Silver Dak Villas L				roject	*		Sov-ix	-	
Sl. No.		Bill No.		P	Bill Date			Bill amount		
-1		12419	100		21/3	121		R1.1,63	17-	
2						1		1	1	
3										
4			2					1		
Amount A	– Bills t	total(Excluding Tran	sport & Han	nali Charges	s):			Rs. 1,6	35]-	
Sl. No.	DC .N	0	DC. Date	2	T	MRN No		DC matches MI	RN	
1.	11	4919	2115	121		922	rul-	Yes 🗆 No		
2.					-		1	□ Yes □ No		
3.								□ Yes □ No		
Amount B	-Other	Credits :_Transportat	ion charges	4						
Amount C	-Other	Debits:						-		
Amount D	(D=A+	B-C) – Amount to be	credited to	the supplier	:			R. 1,63 R. 1,63	7/7	
Amount E	- PO / V	WO value:						Rs. 163	i) (i.	
Amount F	– Differ	ence (A – E): GST-1	8%					-		
Quantity re	ceived	as per PO/WO		Yes \square Ex	xcess rec	eived \square S	nort received	l □ Other (explain	ned below)	
Is difference	e betwe	DO / Dill accepta			/ 1.			the second secon		
Excess / sh		en PO/Bill accepta	ble?	Yes \square N	o (explai	ned below	<u>'</u>)			
LACCSS / SII	ort mate	erial received	ble?	_				No (explained be	low)	
Close PO /			ble? 	Approve	ed – withi	n accepta	ble limits 🗆	No (explained be		
Close PO /	W?O			Approve	ed – withi	n accepta	ble limits 🗆			
Close PO /	W?O aid / PD	erial received OC given (deduct whe		Approve	ed – withi	n accepta	ble limits 🗆			
Close PO / Advance pa	W?O aid / PD due dat	erial received OC given (deduct where	en paying)	☐ Yes ☐ N	ed – withi	n accepta	ble limits 🗆			
Close PO / Advance payment –	W?O aid / PD due dat	erial received OC given (deduct whe	en paying)	☐ Yes ☐ N	ed – withi	n accepta	ble limits 🗆			
Close PO / Advance payment –	W?O aid / PD due dat	C given (deduct where C given (deduct where C given (deduct where Purchase Purchase	en paying)	☐ Yes ☐ N	ed – withing o – wait is s. /-	n accepta for balanc	ble limits 🗆			
Close PO / Advance payment — Remarks:	W?O aid / PD due dat	C given (deduct where C given (deduct where C given (deduct where Purchase Purchase	en paying) Chase Frager	☐ Yes ☐ N ☐ Yes ─ Re	o – wait is. /-	n accepta for balanc	e material Accounts – receiver of	No (explained be	Accounts	

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/-

TAXINVOICE





Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:21-05-2021

ustomer Details					Invoice No. Invoice Date.	21-05-202	1		
lver Oak Villas L	LP				PO No.	77175			
No, 291, Phase I	X, Cherlapally, Hyderabad				PO Date.	18-05-2021			
	Req ID	66135							
					Req Date 18-05-2021				
STIN: 36ADB	Loc Req No	156459							
SIIN. SUIDE			TONT/C A C	Qty	Rate	Gross	Tax%	Tax Amt	
	Description of Goods		ISN/SAC	Qty 2	168.00	336.00	18	60.48	
7323 - Plumbin	g - sanitary - Washbasin rag	bolts -	7318	2	100.00				
			2.104	1 2	525.00	1,050.00	18	189.00	
2 7042 - Plumbir	ng - CP - Stop Cock - 1/2 In -	nos	8481	2	323.00	1,000.00			
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							1		
4			2000						
4							1		
5							1	1	
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14		,							
15									
		2005	Total Tox	able Amo	unt	1,386.	00	249.4	
IGST	CODI	SGST					1,635.	48	
	124.74 Thousand Six Hundred	124.74		oice Amou					

for Summit Sale

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

31-05-2021 8:37:44 AM



06 05 21

From Company: Silv

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	Doc No	77175	156459	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	18-05-2021		
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7	Quote Date	18-05-202	1	
040-66335551 9618244433	SupplyType	Supply		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	2.00	525.00	0.00	18.00	1,239.00
		Total O	rder Valu	e	1,635.48

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

Penality For Delay Nil

Transportation

Included 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 V.no.86 purpose.

Completion Date

Nil

Measurment Security Nil Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ______ Date : __/__/__

Requisition Form

Company Name: Silver C			ver Oak Villas LLP		Date:			18-05-2021		
Site d	Sîte & Phase : Silver Oak Villas			Time:				10.00		
Supp	Supplier			Req. No.				156459	William Control	
Mate	rial required before date:	1	urgent		ID No					
No	Descr	ription		Si	ize	Quantity	Units	Inward No	Date	
1	Wash basin rag bolts					02	Nos			
2	Angle cocks	-				02	Nos			
3							•			
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Prep	ared By	B.Meenal	kshi		Appro	wed by	/ 3.	MAKAR		
Sign	.& Date	18-05-20	21		Sign.	& Date	· \ P.	PRABHAKAHAS		

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 1:21-05-2021

PO Date 18-05-2021 Req ID 66135 Req Date 18-05-2021 Loc Req No 156459 Req Date 18-05-2021 Loc Req No 156459 Req Date RSN/SAC Qty Q	Customer Details	DC No.	14917		
PO Date. 18-05-2021 Req ID 66:135 Req Date Red Date	Silver Oak Villas LLP	DC Date.	21-05-2021		
Req ID	Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.			
Req Date 18-05-2021 Loc Req No 156459					
Loc Req No 156459 Description of Goods			66135		
Description of Goods	CSTIN: 364 DRFS3288 4277				
1 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs 7318 2 2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos 8481 2 3 4 5 6 7 8 9 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 24 25 26 27 Reserved By 18 28 29 29 20 21 28 29 29 20 21 20 21 20 21 22 23 24 25 26 27 Reserved By 28 29 29 20 20 21 20 21 21 22 23 24 25 26 27 Reserved By 28 29 29 20 20 21 20 21 21 22 23 24 25 26 27 Reserved By 28 29 29 20 20 21 20 21 21 22 23 24 25 26 27 28 28 29 29 20 20 20 21 20 21 20 21 21 22 23 24 24 25 26 27 28 28 29 29 20 20 21 20 21 20 21 21 22 23 24 24 25 26 27 28 28 29 20 20 21 20 20 21 21 22 23 24 24 25 26 27 28 28 29 29 20 20 20 21 20 20 21 21 22 23 24 24 25 26 27 28 28 29 29 20 20 20 20 21 20 20 21 21 22 23 24 24 25 26 27 28 28 29 29 20 20 20 20 20 20 20 20 20 21 20 20 21 21 22 23 24 24 25 26 27 28 28 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	GDTIIV SVINDBI BSEOGREEN	Loc Req No	156459		
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Subject to Hyderabad Jurisdiction



for Summit Sales LL

Authorised signatory

Summit Sales LLP

TRANSIT 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

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1 7323 - Plum	nbing - sanitary - W	ashbasin rag bolts -	7318	2	168.00	336.00	18	60.4
	Description of		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
					Loc Req No	156459		
GSTIN: 36A	Req Date	18-05-20	21					
					Req ID	66135		
					PO Date.	18-05-20	21	
Sy No, 291, Pha	PO No.							
Silver Oak Villa	as LLP				Invoice Date.	21-05-20	21	

for Summit Sales LJ

Authorised signatory