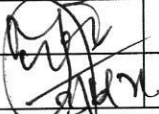


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77274	PO / WO Date.	26/05/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 245/-
Firm/Company	Silver Oak Villas LLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17471	26/05/2021	Rs. 245/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 245/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	14978	26/05/2021	92365
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 245/- ✓
Amount E – PO / WO value:			Rs. 245/-
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			

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details				Invoice No.		17471			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-05-2021			
				PO No.		77274			
				PO Date.		26-05-2021			
				Req ID		65848			
				Req Date		03-05-2021			
				Loc Req No		156450			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos				25	8.30	207.50	18	37.36
	Calmshell cards								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		207.50	37.36
		18.68		18.68		Total Invoice Amount		244.85	
Rupees : Two Hundred Fourty Four and Paise Eighty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Of 1

03-06-2021 08:18:25



77274

06 05 21 4.35.39

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	77274	156450
	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 6100 - Miscellaneous - Plastic Cards - Others - nos <i>Calmshell cards</i>	25.00	8.30	0.00	18.00	244.85
Total Order Value . . .					244.85

Rupees : Two Hundred Fourty Four and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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
Measurment	NA
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

1228

1 12 19

[illegible]

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

DELIVERY CHALLAN

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 DetailsSilver Oak Villas LLP
Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	14978
DC Date.	26-05-2021
PO No.	77274
PO Date.	26-05-2021
Req ID	65848
Req Date	03-05-2021
Loc Req No	156450

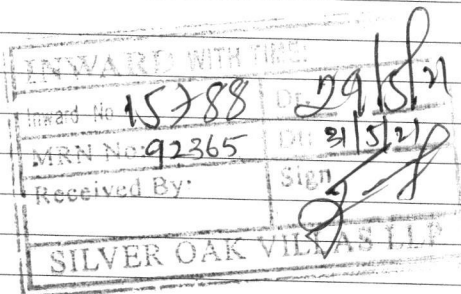
Description of Goods

HSN/SAC

Qty

1 6100 - Miscellaneous - Plastic Cards - Others - nos

25



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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSMIT COPY

1 of 1 : 28-05-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	17471		
Silver Oak Villas LLP				Invoice Date.	26-05-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	77274		
				PO Date.	26-05-2021		
				Req ID	65848		
GSTIN : 36ADBFS3288A2Z7				Req Date	03-05-2021		
				Loc Req No	156450		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		207.50		37.36
	18.68	18.68	Total Invoice Amount		244.85		
Rupees : Two Hundred Fourty Four and Paise Eighty Five Only.							

for Summit Sales LLP

Authorised signatory

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