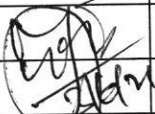


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77268	PO / WO Date.	26/05/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,593/-
Firm/Company	Silver Oak Villas LLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17466	26/05/2021	Rs. 10,593/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,593/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14973	26/05/2021	92367
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 10,593/-
Amount E – PO / WO value:			Rs. 10,593/-
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

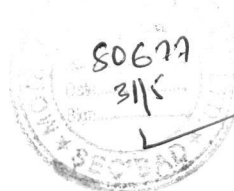
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details				Invoice No.		17466					
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-05-2021					
				PO No.		77268					
				PO Date.		26-05-2021					
				Req ID		64196					
				Req Date		22-02-2021					
				Loc Req No		156392					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	5000 - Equipment - consumable durable - Camera -		1	8270.00	8,270.00	18	1,488.60				
2	3520 - Computers and Peripherals - SD Card - other -		1	707.00	707.00	18	127.26				
3											
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9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	8,977.00		1,615.86
				807.93		807.93		Total Invoice Amount	10,592.86		
Rupees : Ten Thousand Five Hundred Ninty Two and Paise Eighty Six Only.											

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

03-05-2021 08:18:25

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77268

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

77268

156392

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 5000 - Equipment - consumable durable - Camera - NA - nos	1.00	8,270.00	0.00	18.00	9,758.60
2 3520 - Computers and Peripherals - SD Card - other - nos	1.00	707.00	0.00	18.00	834.26
Total Order Value . . .					10,592.86
Rupees : Ten Thousand Five Hundred Ninty Two and Paise Eighty Six Only.					

Terms and Conditions :-**Specification / Brand** Cannon IXUS camera with 8 GB memory card along with pouch**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a 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** Nil**Warranty** Onle year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site 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 : __/__/__

Content

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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

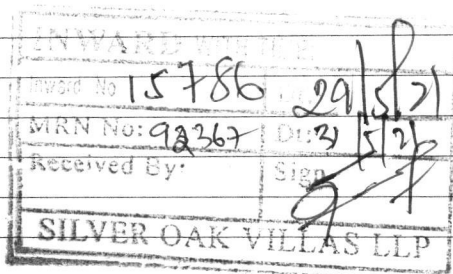
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details		DC No.	14973
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad		DC Date.	26-05-2021
		PO No.	77268
		PO Date.	26-05-2021
		Req ID	64196
		Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156392
	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2	3520 - Computers and Peripherals - SD Card - other - nos		1
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details				Invoice No.	17466			
Silver Oak Villas LLP				Invoice Date.	26-05-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	77268			
				PO Date.	26-05-2021			
				Req ID	64196			
				Req Date	22-02-2021			
				Loc Req No	156392			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5000 - Equipment - consumable durable - Camera -		1	8270.00	8,270.00	18	1,488.60	
2	3520 - Computers and Peripherals - SD Card - other -		1	707.00	707.00	18	127.26	
3								
4								
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11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		8,977.00		1,615.86	
	807.93	807.93	Total Invoice Amount		10,592.86			
Rupees : Ten Thousand Five Hundred Ninty Two and Paise Eighty Six Only.								

INWARD WITH THE:

Invoice No. 15786

MRN No. 591561

Received By: [Signature]

Sign: [Signature]

SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory