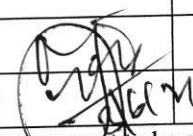


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/06/2021		Prepared by:		T.D. Murthy	
PO/WO no.		76971		PO / WO Date.		06/05/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 9,234/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		17530		01/06/2021		Rs. 2,725/-	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,725/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15007	01/06/2021	92400	☒ 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. 2,725/-	
Amount E – PO / WO value:						Rs. 9,234/-	
Amount F – Difference (A – E):						Rs. -6,509/-	
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: Final bill received. Incentive Rs. 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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/-

TAX INVOICE

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.		17530	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-06-2021	
				PO No.		76971	
				PO Date.		06-05-2021	
				Req ID		65937	
				Req Date		06-05-2021	
				Loc Req No		156455	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,310.00	415.80
		207.90	207.90	Total Invoice Amount		2,725.80	
Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76971

06.05.21 4:35:37

Page(s) 1 Of 1

06-05-2021 17:23:23

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	76971	156455
Doc Date	06-05-2021	
Quote No	Nil	
Quote Date	06-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	20.00	21.00	0.00	18.00	495.60
2 4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
3 6549 - Paints - White Cement - 25kgs - bags	2.00	509.25	0.00	28.00	1,303.68
4 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	1.00	76.00	0.00	18.00	89.68
5 7109 - Plumbing - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
Total Order Value . . .					9,234.46

Rupees : Nine Thousand Two Hundred Thirty Four and Paise Fourty Six 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**

Part Bill received B.no: 17281
8/5/20
and Bal. Bill of Rs. 8725/-
received.
19/5/20

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

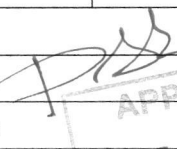
Company Name:	Silver Oak Villas LLP	Date:	06-05-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156455
Material required before date:	08-05-2021	ID No.	65937

No	Description	Size	Quantity	Units	Inward No	Date
1	Acids		20	Nos		
2	Sponges		50	Nos		
3	White cement	25kg	2	Bags		
4	Bombay nails	2"	1	kg		
5	Araldite		5	Nos		
6						
7						
8						

Remarks: For SOV site purpose

Prepared By	P.Aishwarya	Approved by	
Sign. & Date	06-05-2021	Sign. & Date	

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


APPROVED
 07 MAY 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

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

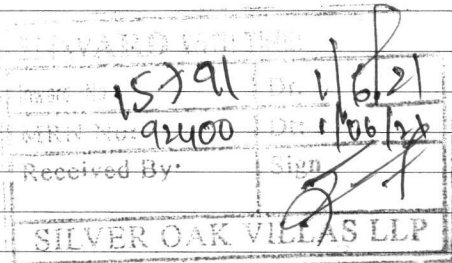
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Customer Details		DC No.	15007
Silver Oak Villas LLP		DC Date.	01-06-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	76971
		PO Date.	06-05-2021
		Req ID	65937
		Req Date	06-05-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156455
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	2
2			
3			
4			
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6			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Customer Details				Invoice No.	17530			
Silver Oak Villas LLP				Invoice Date.	01-06-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	76971			
				PO Date.	06-05-2021			
				Req ID	65937			
GSTIN : 36ADBFS3288A2Z7				Req Date	06-05-2021			
				Loc Req No	156455			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80	
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5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
207.90				207.90		Total Taxable Amount		
207.90				207.90		Total Invoice Amount		
				2,310.00		415.80		
				2,725.80				

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction