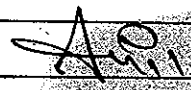
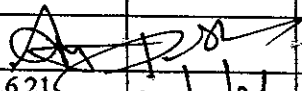


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14-6-21		Prepared by: 	
PO/WO no. 76122		PO / WO Date. 02-04-21	
Supplier Name SSIP		PO/WO amount 2,576/-	
Firm/Company SOV		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16849	08-04-21	2,576/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,576/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14450	08-04-21	91053
2.			
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,576/-
Amount E – PO / WO value:			2,576/-
Amount F – Difference (A – E): GST-18%			—
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. <u>—</u> /- ☒ No	
Payment – due date		21-06-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14.6.21	14/6/21	

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

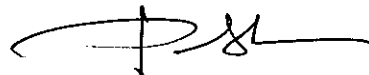
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2021

Customer Details				Invoice No.		16849	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-04-2021	
				PO No.		76122	
				PO Date.		02-04-2021	
				Req ID		65149	
				Req Date		02-04-2021	
				Loc Req No		183566	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	235.00	1,175.00	12	141.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	225.00	1,125.00	12	135.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,300.00	276.00
		138.00	138.00	Total Invoice Amount		2,576.00	
Rupees : Two Thousand Five Hundred Seventy Six Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 08-04-2021

Customer Details		DC No.	14450
Silver Oak Villas LLP		DC Date.	08-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76122
		PO Date.	02-04-2021
		Req ID	65149
		Req Date	02-04-2021
GSTIN : 36ADBFS3288A277		Loc Req No	183566
Description of Goods		HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-06-2021 12:44:35

Original / Office Copy / Purchase Div.Copy

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	76122	183566
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

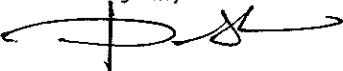
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	5.00	235.00	0.00	12.00	1,316.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	5.00	225.00	0.00	12.00	1,260.00
Total Order Value . . .					2,576.00

Rupees : Two Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Wipro brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III
Sy. No.11,12,14,15,16,17,18, 294
Phone. 0 .**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for Led lights for sales office purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		Silver Oak Villas LLP		Date:		02-04-2021	
Site & Phase :		Silver Oak Villas-III		Time:		10.00	
Supplier				Req. No.		183566	
Material required before date:		04-03-2021		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ceiling Fans		03	Nos			
2	Tube lights	4'	05	Nos			
3	Tube lights	2'	03	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: For SOV-III Site Office purpose							
Prepared By		G.Mona		Approved by			
Sign. & Date		02-04-2021		Sign. & Date			
Note: On receipt of material at site write inward number in this column 							

APPROVED
14 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Company Name:		Silver Oak Villas LLP		Date:			
Site & Phase :		Silver Oak Villas		Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description			Size	Quantity	Units	Inward No

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