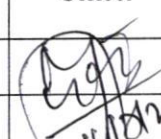


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/07/2021	Prepared by:	T.D. Murthy
PO/WO no.	78316	PO / WO Date.	05/07/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 53,425/-
Firm/Company	Silver Oak Villas LLP	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18155	08/07/2021	Rs. 24,284/-
2.	18105	05/07/2021	Rs. 29,141/-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 53,425/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15446	05/07/2021	93526
2.	15493	08/07/2021	93693
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 53,425/-
Amount E – PO / WO value:			Rs. 53,425/-
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		19/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/07/2021		

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

OFFICE 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

1 of 1 : 08-07-2021

Customer Details				Invoice No.		18155				
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.		08-07-2021				
				PO No.		78316				
				PO Date.		05-07-2021				
				Req ID		67250				
				Req Date		05-07-2021				
				Loc Req No		183601				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 21 nos		420	42.00	17,640.00	18	3,175.20			
2	6189 - Miscellaneous - Hamali Charges - NA - Per		420	7.00	2,940.00	18	529.20			
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IGST					CGST	SGST	Total Taxable Amount	20,580.00		3,704.40
					1,852.20	1,852.20	Total Invoice Amount	24,284.40		
Rupees : Twenty Four Thousand Two Hundred Eighty Four and Paise Fourty Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 08-07-2021

Customer Details		DC No.	15493
Silver Oak Villas LLP		DC Date.	08-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78316
		PO Date.	05-07-2021
		Req ID	67250
		Req Date	05-07-2021
		Loc Req No	183601
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		420
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		420
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details				Invoice No.		18105	
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.		05-07-2021	
				PO No.		78316	
				PO Date.		05-07-2021	
				Req ID		67250	
				Req Date		05-07-2021	
				Loc Req No		183601	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4		180	42.00	7,560.00	18	1,360.80
	15 nos						
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		96	42.00	4,032.00	18	725.76
	06 nos						
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		84	42.00	3,528.00	18	635.04
	06 nos						
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		144	42.00	6,048.00	18	1,088.64
	18 nos						
5	6189 - Miscellaneous - Hamali Charges - NA - Per		504	7.00	3,528.00	18	635.04
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15							
IGST		CGST	SGST	Total Taxable Amount		24,696.00	4,445.28
	2,222.64	2,222.64	Total Invoice Amount		29,141.28		
Rupees : Twenty Nine Thousand One Hundred Fourty One and Paise Twenty Eight 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 : 05-07-2021

Customer Details		DC No.	15446
Silver Oak Villas LLP		DC Date.	05-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78316
		PO Date.	05-07-2021
		Req ID	67250
		Req Date	05-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183601
	Description of Goods	HSN/SAC	Qty
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		180
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		96
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		84
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		144
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		504
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

05-07-2021 13:29:32



78316

06.07.21 4:40:58

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	78316	183601
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	05-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 21 nos	420.00	42.00	0.00	18.00	20,815.20
2 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 15 nos	180.00	42.00	0.00	18.00	8,920.80
3 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 06 nos	96.00	42.00	0.00	18.00	4,757.76
4 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 06 nos	84.00	42.00	0.00	18.00	4,163.04
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 18 nos	144.00	42.00	0.00	18.00	7,136.64
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	924.00	7.00	0.00	18.00	7,632.24
Total Order Value . . .					53,425.68

Rupees : Fifty Three Thousand Four Hundred Twenty Five and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 124,125 & 103.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

RemarksFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form Z Angle Frames												
Company			Silver Oak Villas LLP			Site & Phase			SOV-III			
Req No:-			183601			Req. Date			19.05.2018			
Material required before			29-06-2021			Approved by:						
Prepared by:			P.Aishwarya			ID no.			62250			
Villa no:			For V.no 124, 125, 103									
Type-A1 1100 Sft 2BHK Order Value:			3 Villas									
Type A2 1100 Sft 3BHK Order Value:			0 Villas									
Type A2 2040 Sft 2BHK Order Value:			0 Villas									
S No.	Item Description	Units	Qty required for Type A 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6' x 4'	nos	7	-	-	-	21	-	21	504.0		
2	Templets 2' x 4'	nos	5	-	-	-	15	-	15	120.0		
3	Templets 4' x 4'	nos	2	-	-	-	6	-	6	63.0		
4	Templets 3' x 4'	nos	2	-	-	-	6	-	6	72.0		
5	Templets 2' x 2'	nos	6	-	-	-	18	-	18	72.0		
	Total						48	-	48	759.0		

APPROVED
 22
 21 MAY 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

78316

DELIVERY CHALLAN

Summit Sales LLP

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

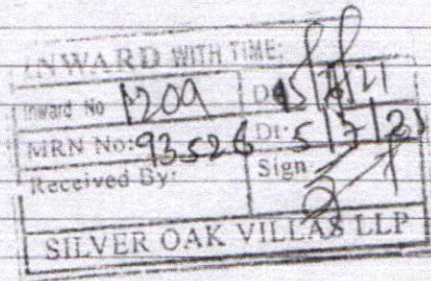
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

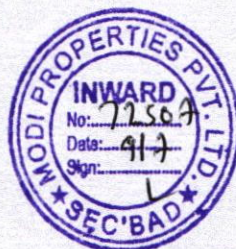
Customer Details		DC No.	15446
Silver Oak Villas LLP		DC Date.	05-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78316
		PO Date.	05-07-2021
		Req ID	67250
		Req Date	05-07-2021
		Loc Req No	183601
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		180
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		96
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		84
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		144
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		504
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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 : 08-07-2021

Customer Details		DC No.	15493
Silver Oak Villas LLP		DC Date.	08-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78316
		PO Date.	05-07-2021
		Req ID	67250
		Req Date	05-07-2021
		Loc Req No	183601
Description of Goods		HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		420
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		420
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INWARD WITH TIME:	
Inward No: 1213	Date: 8/7/21
MRN No: 93693	Date: 8/7/21
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

