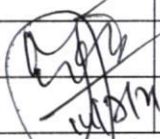
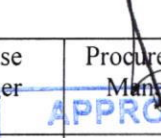


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/07/2021	Prepared by:	T.D. Murthy
PO/WO no.	78345	PO / WO Date.	05/07/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,599/-
Firm/Company	Silver Oak Villas LLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18164	08/07/2021	Rs. 1,033/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,033/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15500	08/07/2021	93692
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,033/-
Amount E – PO / WO value:			Rs. 1,599/-
Amount F – Difference (A – E):			Rs. -566/-
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: <u>Part bill received.</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/-

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

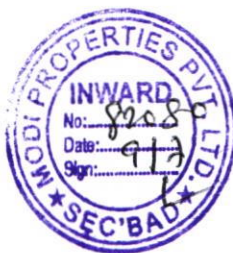
1 of 1 : 08-07-2021

Customer Details				Invoice No.		18164	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-07-2021	
				PO No.		78345	
				PO Date.		05-07-2021	
				Req ID		67274	
				Req Date		28-06-2021	
				Loc Req No		156493	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Black	9608	20	3.50	70.00	12	8.40
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
3	7505 - Stationery - other - Binder Clips - other - 25mm	8305	3	37.80	113.40	18	20.40
4	7514 - Stationery - other - Cello Tape - other - nos Brwon Tape Big		5	57.75	288.75	18	51.98
5	7514 - Stationery - other - Cello Tape - other - nos Brown Tape Small		3	55.00	165.00	18	29.70
6	7513 - Stationery - other - Cello Tape - 1 In - nos		5	37.00	185.00	12	22.20
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		892.15	141.08
		70.54	70.54	Total Invoice Amount		1,033.24	
Rupees : One Thousand Thirty Three and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details		DC No.	15500
Silver Oak Villas LLP		DC Date.	08-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78345
		PO Date.	05-07-2021
		Req ID	67274
		Req Date	28-06-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156493
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
4	7514 - Stationery - other - Cello Tape - other - nos		5
5	7514 - Stationery - other - Cello Tape - other - nos		3
6	7513 - Stationery - other - Cello Tape - 1 In - nos		5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

05-07-2021 15:08:25



78345

06.07.21 4:40:58

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78345	156493
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 7560 - Stationery - other - Pen - NA - nos Black	20.00	3.50	0.00	12.00	78.40
2 7560 - Stationery - other - Pen - NA - nos Blue	20.00	3.50	0.00	12.00	78.40
3 7505 - Stationery - other - Binder Clips - other - boxes 25mm	3.00	37.80	0.00	18.00	133.81
4 7514 - Stationery - other - Cello Tape - other - nos Brown Tape Big	5.00	57.75	0.00	18.00	340.73
5 7514 - Stationery - other - Cello Tape - other - nos Brown Tape Small	5.00	55.00	0.00	18.00	324.50
6 7513 - Stationery - other - Cello Tape - 1 In - nos	5.00	37.00	0.00	12.00	207.20
7 7514 - Stationery - other - Cello Tape - other - nos	5.00	55.00	0.00	18.00	324.50
8 7528 - Stationery - other - Fevistick - NA - nos	5.00	20.00	0.00	12.00	112.00
Total Order Value . . .					1,599.54

Rupees : One Thousand Five Hundred Ninty Nine and Paise Fifty Four Only.

Terms and Conditions :-**Specification /** 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** 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
For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-07-2021 15:08:25

Original / Off

Completion Date NA
Measurement NA
Security Nil
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Condition

For **Summit Sales LLP**

Name : _____

Date : __

Company Name:	Silver Oak Villas LLP	Date:	28-06-2021
Site & Phase :	Silver Oak Villas	Time:	12:00
Supplier		Req. No.	156493
Material required before date:	30-06-2021	ID No.	67274

No	Description	Size	Quantity	Units	Inward No	Date
1	Black pens	-	2			
2	Blue pens	-	2			
3	Binder clips	25mm	6			
4	Double sided tape	big	5			
5	Brown tape	big	5			
6	Brown tape	small	5			
7	Cello tape	small	5			
8	Cello tape	Big	5			
8	Fevicol	-	5			

Remarks: For SOV Site admin purpose

Prepared By	P.Aishwarya	Approved by	
Sign. & Date	28-06-2021	Sign. & Date	

APPROVED

28 JUN 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Summit Sales LLP

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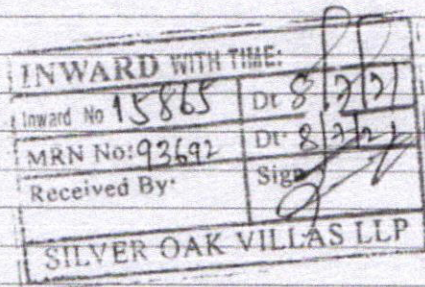
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details		DC No.	15500
Silver Oak Villas LLP		DC Date.	08-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78345
		PO Date.	05-07-2021
		Req ID	67274
		Req Date	28-06-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156493
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
4	7514 - Stationery - other - Cello Tape - other - nos		5
5	7514 - Stationery - other - Cello Tape - other - nos		3
6	7513 - Stationery - other - Cello Tape - 1 In - nos		5
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for Summit Sales LLP

Authorised signatory

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