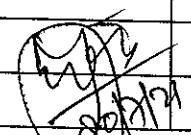


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/2021		Prepared by:		T. Murthy	
PO/WO no.		78546		PO / WO Date.		13/7/21	
Supplier Name		Summit Sales LLP		PO/WO amount		1,103.30/-	
Firm/Company		SOV LLP		Project		SOV-H	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18317	16/7/21		1,103.30/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
1,103.30/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15643	16/7/21	94056	☒ 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:							
Amount E – PO / WO value:							
1,103.30/-							
Amount F – Difference (A – E):							
1,103.30/-							
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				26/7/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			21 JUL 2021				
Date	20/7/21		MINISH PARIKH MANAGER PROCUREMENT				

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 16-07-2021

Customer Details				Invoice No.		18317	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-07-2021	
				PO No.		78546	
				PO Date.		13-07-2021	
				Req ID		67461	
				Req Date		12-07-2021	
				Loc Req No		156504	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7578 - Stationery - other - Ring Binder - other - nos A4		5	187.00	935.00	18	168.30	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	935.00		168.30	
	84.15	84.15	Total Invoice Amount	1,103.30			

Rupees : One Thousand One Hundred Three and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 16-07-2021

Customer Details		DC No.	15643
Silver Oak Villas LLP		DC Date.	16-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78546
		PO Date.	13-07-2021
		Req ID	67461
		Req Date	12-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156504
	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		5
2			
3			
4			
5			
6			
7			
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9			
10			
11			
12			
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of.made

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-07-2021 11:20:10



78546

12.07.21 11:10:50

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	78546	156504
Doc Date	13-07-2021	
Quote No	Nil	
Quote Date	14-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos A4	5.00	187.00	0.00	18.00	1,103.30
Total Order Value . . .					1,103.30

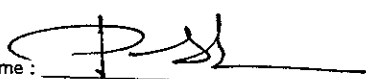
Rupees : One Thousand One Hundred Three and Paise Thirty Only.

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 Audit team filing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SILVER OAK VILLAS LLP		Date:		12-07-21	
Site & Phase :		SILVER OAK VILLAS		Time:		12.00	
Supplier				Req. No.		156504	
Material required before date:		urgent		ID No.		67461	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ring binder files	A4	5	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Audit team filing purpose.							
Prepared By		B.Meenakshi		Approved by			
Sign. & Date		12-07-21		Sign. & Date			

APPROVED
13 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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 : 16-07-2021

Customer Details		DC No.	15643
Silver Oak Villas LLP		DC Date.	16-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78546
		PO Date.	13-07-2021
		Req ID	67461
GSTIN : 36ADBFS3288A2Z7		Req Date	12-07-2021
		Loc Req No	156504
	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		5
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INWARD WITH DISC	
Inward No 15889	Dr 16/7/21
MRN No 94016	Dr 16/7/21
Received By	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction