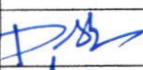


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/07/21		Prepared by:		T.D. Murthy	
PO/WO no.		78345		PO / WO Date.		05/7/21	
Supplier Name		SSLLP		PO/WO amount		78 1600/-	
Firm/Company		SOVLLP		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18456	23/7/21		566/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						566/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15751	23/7/21	94273	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						566/-	
Amount E – PO / WO value:						1600/-	
Amount F – Difference (A – E): GST-18%						1034 /-	
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			02/08/21				
Remarks: ← Final Bill →							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7/21	28/7/21					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details				Invoice No.		18456	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-07-2021	
				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	7514 - Stationery - other - Cello Tape - other - nos Brown Tape Small		2	55.00	110.00	18	19.80
2	7514 - Stationery - other - Cello Tape - other - nos		5	55.00	275.00	18	49.50
3	7528 - Stationery - other - Fevistick - NA - nos	9608	5	20.00	100.00	12	12.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		485.00	81.30
		40.65	40.65	Total Invoice Amount		566.30	
Rupees : Five Hundred Sixty Six and Paise Thirty 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 : 23-07-2021

Customer Details		DC No.	15751
Silver Oak Villas LLP		DC Date.	23-07-2021
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	7514 - Stationery - other - Cello Tape - other - nos		2
2	7514 - Stationery - other - Cello Tape - other - nos		5
3	7528 - Stationery - other - Fevistick - NA - nos	9608	5
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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, 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	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 Brwon 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 Ninety 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 : __/__/__

Contact :-

⇒ Part Bill received of R. 1033/-
 B. no. 18160. And Bal. Bill
 81717
 of R. 566/- to be received
 of 14/7/21

⇒ Final Bill received
 of 28/7/21

Purchase Order

Page(s) 2 Of 2

05-07-2021 15:08:25

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

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			

78345

APPROVED

28 JUN 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: For SOV Site admin purpose

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

Site 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

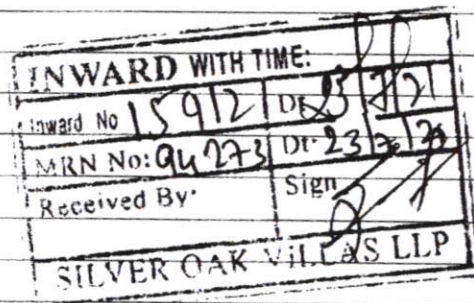
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details		DC No.	15751
Silver Oak Villas LLP		DC Date.	23-07-2021
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	7514 - Stationery - other - Cello Tape - other - nos		2
2	7514 - Stationery - other - Cello Tape - other - nos		5
3	7528 - Stationery - other - Fevistick - NA - nos	9608	5
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory