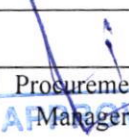


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/2021		Prepared by:		T. Murthy	
PO/WO no.		78436		PO / WO Date.		8/7/2021	
Supplier Name		Summit sales LLP		PO/WO amount		14,065.60.	
Firm/Company		SOV LLP		Project		SOV-IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18224	13/7/21		141065.60/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						141065.60/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15560	13/7/21	93891	☒ 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:						14,065.60/-	
Amount E – PO / WO value:						14,065.60/-	
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			26/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/7/21		21 JUL 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

#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 : 13-07-2021

Customer Details				Invoice No.		18227				
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-07-2021				
				PO No.		78436				
				PO Date.		08-07-2021				
				Req ID		67297				
				Req Date		06-07-2021				
				Loc Req No		156500				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5534 - Furniture - Bench - NA - nos				4	2980.00	11,920.00	18	2,145.60	
	Park Bench - STD									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		11,920.00		2,145.60
		1,072.80		1,072.80		Total Invoice Amount		14,065.60		
Rupees : Fourteen Thousand Sixty Five and Paise Sixty Only.										

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

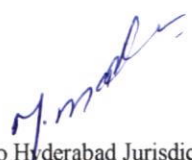
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details		DC No.	15560
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	13-07-2021
		PO No.	78436
		PO Date.	08-07-2021
		Req ID	67297
		Req Date	06-07-2021
		Loc Req No	156500
	Description of Goods	HSN/SAC	Qty
1	5534 - Furniture - Bench - NA - nos		4
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP




 Subject to Hyderabad Jurisdiction

 Authorised signatory

Purchase Order



78436

06.07.21 4:42:38

Page(s) 1 Of 1

08-07-2021 14:23:23

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	78436	156500
Doc Date	08-07-2021	
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 5534 - Furniture - Bench - NA - nos Park Bench - STD	4.00	2,980.00	0.00	18.00	14,065.60
Total Order Value . . .					14,065.60

Rupees : Fourteen Thousand Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next 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 Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 76 Opp. line children Totlot purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SOVLLP		Date:		06-07-2021	
Site & Phase :		Silver Oak Villas		Time:		12:00	
Supplier				Req. No.		156500	
Material required before date:			16-07-2021		ID No.		67297

No	Description	Size	Quantity	Units	Inward No	Date
1	Park Benches	Std	04	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

78436

APPROVED
 08 JUL 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For Villa no 76 Opposite line Children Totlot purpsoe			
Prepared By	B.Meenakshi	Approved by	
Sign.& Date	06-07-2021	Sign. & Date	

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 : 13-07-2021

Customer Details		DC No.	15560
Silver Oak Villas LLP		DC Date.	13-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78436
		PO Date.	08-07-2021
		Req ID	67297
		Req Date	06-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156500
	Description of Goods	HSN/SAC	Qty
1	5534 - Furniture - Bench - NA - nos		4
2			
3			
4			
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INWARD WITH TIME: *13/7/21*

Inward No: *15832* Dt: *13/7/21*

MRN No: *93891* Dt: *13/7/21*

Received By: *[Signature]* Sign: *[Signature]*

SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory