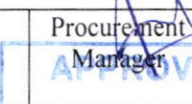


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/2021		Prepared by:		T. Murthy	
PO/WO no.		78497		PO / WO Date.		10/7/2021	
Supplier Name		Summit sales LLP		PO/WO amount		165-20	
Firm/Company		SOV LLP		Project		SOV-III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18226	13/7/21		165-20/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						165-20/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15559	13/7/21	93888	☒ 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:						165-20/-	
Amount E – PO / WO value:						165-20/-	
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: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			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/-

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.		18226		
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.		13-07-2021		
				PO No.		78497		
				PO Date.		10-07-2021		
				Req ID		67295		
				Req Date		06-07-2021		
				Loc Req No		183603		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2140 - Carpentry - hardware - MS Nails - 3 In - kgs			2	70.00	140.00	18	25.20
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		140.00		25.20
		12.60	12.60	Total Invoice Amount		165.20		
Rupees : One Hundred Sixty Five and Paise Twenty 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 : 13-07-2021

Customer Details		DC No.	15559
Silver Oak Villas LLP		DC Date.	13-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78497
		PO Date.	10-07-2021
		Req ID	67295
		Req Date	06-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183603
	Description of Goods	HSN/SAC	Qty
1	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		2
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-07-2021 2:23:35 PM

Origin



78497

06.07.21 4:42:38

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	78497	183603
Doc Date	10-07-2021	
Quote No	Nil	
Quote Date	10-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2140 - Carpentry - hardware - MS Nails - 3 In - kgs	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					165.20
Rupees : One Hundred Sixty Five and Paise Twenty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 V.no.102,103,105 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**

Date : __/__/__

183603

Requisition Form - Door Frames		Company		Silver Oak Villas LLP-III	Site & Phase		SOV-III	
Req. no.		183603		Req. Date		06-07-2021		
Material required before		Urgent		ID no.		67245		
Prepared by:		B.Meenakshi		Approved by (sign):				
Flat / Block no:		Villa no 102,103,105						
Material :-		Door Frames (Wpc)						
Type A 1210 Sft 3BHK Order Value:		3		Villas				
Type B 1010 Sft 2BHK Order Value:		0		Villas				
Electrical & doors		0						

S No.	Item Description	Units	Qty required for Type B for 1210 Sft 3BHK flat	Qty required for Type A for 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	0.00	0.00	3.00	3.00	0.00	3.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	3.00	9.00	0.00	9.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	8.00	0.00	0.00	3.00	24.00	0.00	24.00
4	Door frame 7' x 3' with threshold	Nos	2.00	0.00	0.00	3.00	6.00	0.00	6.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	3.00	6.00	0.00	6.00
	Total						48.00	0.00	48.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	6.00	0.00	6.00	4.46		
2	Main door top /bottom 4' X 5" X 3"	Nos	6.00	0.00	6.00	2.46		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	78.00	0.00	78.00	38.82		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	24.00	0.00	24.00	4.94		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	21.00	0.00	21.00	5.05		
6	Other door sides 5' X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.35		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.21		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00			
10	Nails 3"	kgs	2.00	0.00	2.00			
	Total		161.0	0.0	161.0	56.3		

Note: Round of nails to the nearest kg.

APPROVED
7 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

78497

DELIVERY CHALLAN

Summit Sales LLP

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

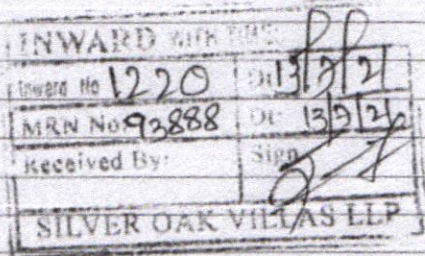
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details		DC No.	15559
Silver Oak Villas LLP		DC Date.	13-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78497
		PO Date.	10-07-2021
		Req ID	67295
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for Summit Sales LLP

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Authorised signatory