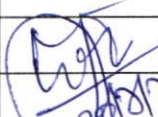
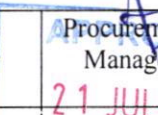


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/2021		Prepared by:		T. Murthy	
PO/WO no.		78499		PO / WO Date.		10/7/2021	
Supplier Name		Summit sales LLP		PO/WO amount		441.00/-	
Firm/Company		SOV LLP		Project		SOV - H	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	18228	13/7/21	441/-				
2.			/				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				441/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15561	13/7/21	95891	☒ 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:				441/-			
Amount E – PO / WO value:				441/-			
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			26/7/2021				
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/-

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.		18228	
Silver Oak Villas LLP				Invoice Date.		13-07-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		78499	
				PO Date.		10-07-2021	
				Req ID		67373	
GSTIN : 36ADBFS3288A2Z7				Req Date		08-07-2021	
				Loc Req No		156501	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1	420.00	420.00	5	21.00
	no.9						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		420.00	21.00
		10.50	10.50	Total Invoice Amount		441.00	
Rupees : Four Hundred Fourty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

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.	15561
Silver Oak Villas LLP		DC Date.	13-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78499
		PO Date.	10-07-2021
		Req ID	67373
		Req Date	08-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156501
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2			
3			
4			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

10-07-2021 2:23:35 PM

Orig



78499

06.07.21 4:42:38

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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78499	156501
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 6155 - Miscellaneous - Safety Shoe - NA - pair no.9	1.00	420.00	0.00	5.00	441.00
Total Order Value . . .					441.00

Rupees : Four Hundred Fourty One 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** Same 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 QC team use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas		Date:		08-07-2021		
Site & Phase :		Silver Oak Villas		Time:		12:00		
Supplier				Req. No.		156501		
Material required before date:			10-07-2021		ID No.			67373
No	Description	Size	Quantity	Units	Inward No	Date		
1	Safety shoes 78499	9	1	Nos				
2	Rain coats 78498	-	3	Nos				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: For QC team (Sunil, Bharath, Vinod sir) at sov site								
Prepared By		P.Aishwarya		Approved by				
Sign. & Date		08-07-2021		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/UNE: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details		DC No.	15561
Silver Oak Villas LLP		DC Date.	13-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78499
		PO Date.	10-07-2021
		Req ID	67373
		Req Date	08-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156501
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2			
3			
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INWARD WITH TIME:	
Inward No. 15873	Dt 13/7/21
MRN No 93891	Dt
Received By:	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

