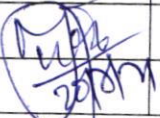


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/2021		Prepared by:		T. Murthy	
PO/WO no.		78379		PO / WO Date.		6/7/2021	
Supplier Name		Summit sales LLP		PO/WO amount		3,696.00/-	
Firm/Company		SOV LLP		Project		SOV - IV	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	18318	16/7/2021	2,1464.00				
2.			/				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,1464.00/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15644	16/7/21	94057	☒ 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:				2,1464.00/-			
Amount E – PO / WO value:				3,696.00/-			
Amount F – Difference (A – E):				1,182/-			
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: ← Final Bill →							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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 ORIGINAL INVOICE

#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

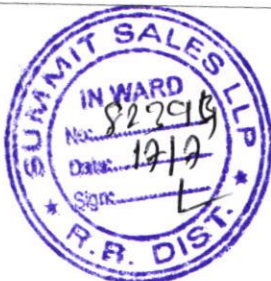
Customer Details				Invoice No.	18318		
Silver Oak Villas LLP				Invoice Date.	16-07-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	78379		
GSTIN : 36ADBFS3288A2Z7				PO Date.	06-07-2021		
				Req ID	67161		
				Req Date	01-07-2021		
				Loc Req No	156496		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,200.00		264.00
	132.00	132.00	Total Invoice Amount		2,464.00		

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	15644
Silver Oak Villas LLP		DC Date.	16-07-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78379
		PO Date.	06-07-2021
		Req ID	67161
		Req Date	01-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156496
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-07-2021 16:33:19



78379

06.07.21 4:40:58

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	78379	156496
Doc Date	06-07-2021	
Quote No	Nil	
Quote Date	06-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles <i>Bul. 10.</i>	15.00	220.00	0.00	12.00	3,696.00
Total Order Value . . .					3,696.00

Rupees : Three Thousand Six Hundred Ninty Six 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

Security Nil

Remarks

1) Part Bill received of Rs. 1,234/-

R. No: 18162

and Part Bill of

8/7/21

Rs. 2,464/-

to be received.

14/8/21

2) final Bill received

14/8/21

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

67161

78379

A blue ink stamp is located in the bottom right corner of the page. It is rectangular with a double border. The word "APPROVED" is printed in bold, blue, sans-serif capital letters at the top. Below it, the date "05 JUL 2021" is stamped in red, slanted, sans-serif capital letters. At the bottom, the name "P. PRABHAKAR" is printed in blue, sans-serif capital letters, followed by "Sr. MANAGER PURCHASE" in a smaller blue, sans-serif font. A handwritten signature in blue ink is written over the stamp.

ns.

ns.

28-06-2021
12.00

28-06-2021
12.00

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya
-------------	-------------

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.	15644
Silver Oak Villas LLP		DC Date.	16-07-2021
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INWARD WITH TIME:

Inward No 15890 Dt 16/7/21

MRN No: 94057 Dt: 16/7/21

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction