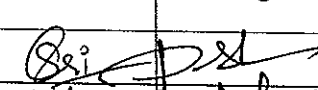


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/8/21		Prepared by:		Sridevi	
PO/WO no.		78972		PO / WO Date.		24/07/21	
Supplier Name		SSLIP		PO/WO amount		2,263/-	
Firm/Company		SOV LLP		Project		Silver oak villas	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18641	04/8/21		2,263/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,263/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15919	04/8/21	94724	☒ 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:						2,263/-	
Amount E – PO / WO value:						2,263/-	
Amount F – Difference (A – E): GST-18%							
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			09/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/21	6/8/21					

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

Supplier / Customer / Transporter - Copy

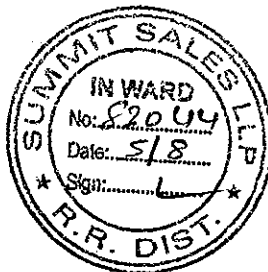
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details				Invoice No.	18641		
Silver Oak Villas LLP				Invoice Date.	04-08-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	78972		
GSTIN : 36ADBFS3288A2Z7				PO Date.	24-07-2021		
				Req ID	67818		
				Req Date	23-07-2021		
				Loc Req No	156534		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2414 - Carpentry - windows - Al. Ventilator - Top		4	472.50	1,890.00	18	340.20
	01 no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		4	7.00	28.00	18	5.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,918.00			345.24
	172.62	172.62	Total Invoice Amount	2,263.24			

Rupees : Two Thousand Two Hundred Sixty Three and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 04-08-2021

Customer Details		DC No.	15919
Silver Oak Villas LLP		DC Date.	04-08-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	78972
		PO Date.	24-07-2021
		Req ID	67818
GSTIN : 36ADBFS3288A2Z7		Req Date	23-07-2021
		Loc Req No	156534
	Description of Goods	HSN/SAC	Qty
1	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		4
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

24-07-2021 10:58:22



78972

22.07.21 4:01:00

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	78972	156534
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	24-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 01 no	4.00	472.50	0.00	18.00	2,230.20
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	4.00	7.00	0.00	18.00	33.04
Total Order Value . . .					2,263.24

Rupees : Two Thousand Two Hundred Sixty Three and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 68 purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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:		23-07-2021		
Site & Phase :		Silver Oak Villas		Time:		12:00		
Supplier				Req. No.		156534		
Material required before date:			29-07-2021		ID No.		67818	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Al. windows <i>Ventilator</i>	2'X2'	1	Nos				
2								
3								
4								
5								
6								
7								
8								
9								
10								

Remarks: For villa no 68 purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	23-07-2021	Sign. & Date	

Note: On receipt of material at site write inward number in this column

Note: On receipt of material at site write inward number and date in last 2 columns.

[illegible]

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

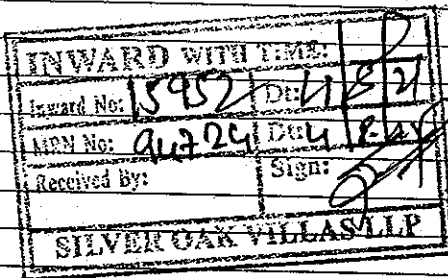
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details		DC No.	15919
Silver Oak Villas LLP		DC Date.	04-08-2021
Sy No, 291, Phase IX, Chetlapally, Hyderabad		PO No.	78972
GSTIN: 36ADBFS3288A2Z7		PO Date.	24-07-2021
		Req ID	67818
		Req Date	23-07-2021
		Loc Req No	156534
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1	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction