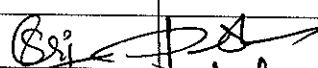


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/08/21		Prepared by:		Sidewi	
PO/WO no.		79341		PO / WO Date.		04/8/21	
Supplier Name		SSLLP		PO/WO amount		1,274/-	
Firm/Company		Silver oak villas LLP-III		Project		Silver oak villas -III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18667	5/8/21		1,274/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,274/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15945	05/8/21	94787	☒ 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:						1,274/-	
Amount E – PO / WO value:						1,274/-	
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 / W?O			☒ 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	M D	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/-

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

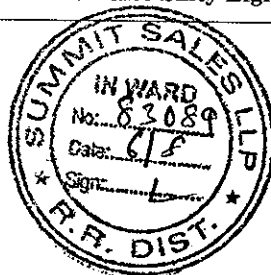
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details				Invoice No.		18667	
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.		05-08-2021	
				PO No.		79341	
				PO Date.		04-08-2021	
				Req ID		68156	
				Req Date		04-08-2021	
				Loc Req No		183621	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
2	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	2	76.00	152.00	18	27.36
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		4	51.00	204.00	18	36.72
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
78.84				78.84		78.84	
Total Taxable Amount				1,116.00		157.68	
Total Invoice Amount				1,273.68			
Rupees : One Thousand Two Hundred Seventy Three and Paise Sixty Eight 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 : 05-08-2021

Customer Details		DC No.	15945
Silver Oak Villas LLP		DC Date.	05-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	79341
		PO Date.	04-08-2021
		Req ID	68156
- GSTIN : 36ADBFS3288A2Z7		Req Date	04-08-2021
		Loc Req No	183621
	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	24
2	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	2
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-08-2021 17:14:57



79341

31.07.21 2:18:25

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	79341	183621
Doc Date	04-08-2021	
Quote No	NIL	
Quote Date	04-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9537 - Tools - Hacksaw blade - double - nos	24.00	10.00	0.00	18.00	283.20
2 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	2.00	76.00	0.00	18.00	179.36
3 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4.00	51.00	0.00	18.00	240.72
4 4080 - Consumables - Bombay Brooms - Other - Nos	24.00	10.00	0.00	0.00	240.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
Total Order Value . . .					1,273.68
Rupees : One Thousand Two Hundred Seventy Three and Paise Sixty Eight 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 Site part-3 villas 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 : ____/____/____

Contact - -

1066

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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

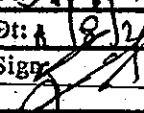
1 of 1 : 05-08-2021

Customer Details		DC No.	15945
Silver Oak Villas LLP		DC Date.	05-08-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	79341
		PO Date.	04-08-2021
		Req ID	68156
		Req Date	04-08-2021
GSTIN: 36ADBFS3288A2Z7		Loc Req No	183621
Description of Goods		HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	24
2	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	2
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
4	4080 - Consumables - Bombay Brooms - Other - Nos	9608	24
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
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INWARD WITH TIME:

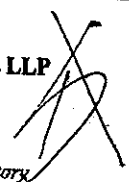
Inward No: 1238 Dt: 5/8/21

MRN No: 9678 Dt: 5/8/21

Received By: Sign: 

SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised signatory 

Subject to Hyderabad Jurisdiction