

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19146	
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.		03-09-2021	
				PO No.		80139	
				PO Date.		30-08-2021	
				Req ID		68680	
				Req Date		24-08-2021	
				Loc Req No		183642	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6	735.00	4,410.00	18	793.80
2							
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,410.00	793.80
		396.90	396.90	Total Invoice Amount		5,203.80	
Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 03-09-2021

Customer Details		DC No.	16365
Silver Oak Villas LLP		DC Date.	03-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80139
		PO Date.	30-08-2021
		Req ID	68680
		Req Date	24-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183642
	Description of Goods	HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6
2			
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


Authorised signatory

Purchase Order

Page(s) 1 of 1

30-Aug-21 5:31:09 PM

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80139
27.08.21 3:31:35

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	80139	183642
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	24-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9514 - Tools - Cube testing moulds - 6 In - nos	6.00	735.00	0.00	18.00	5,203.80
Total Order Value . . .					5,203.80

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand 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 Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Cost 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 Surasani constructions purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

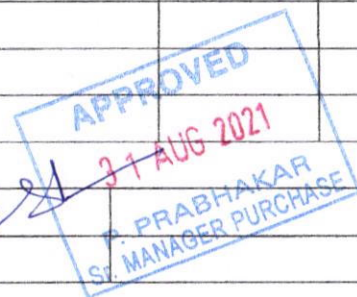
Requisition Form

1149

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Company Name:		Silver Oak Villas LLP-III		Date:		24-08-2021	
Site & Phase :		Silver Oak Villas-III		Time:		10.00	
Supplier				Req. No.		183642	
Material required before date:		30-08-2021		ID No.		68680	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Testing cube Mould	15CMX15CM X15CM	6	Nos			
2	Slump cone test Apparatus		01	NOs			
3	GI coated Sheet(1.6 Gauge)	8'X4'	6	Nos			
4							
5							
6							
7							
8							
Remarks: -For Surasani Infra							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		24-08-2021		Sign. & Date			

80139.



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

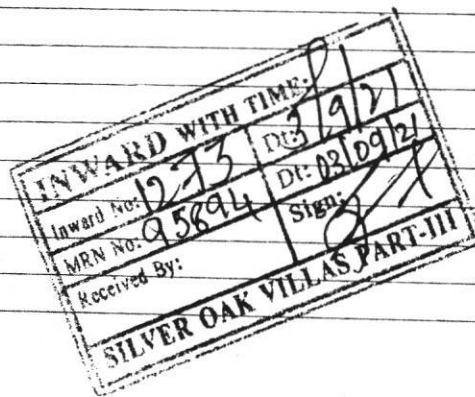
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details		DC No.	16365
Silver Oak Villas LLP		DC Date.	03-09-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	80139
		PO Date.	30-08-2021
		Req ID	68680
		Req Date	24-08-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183642
	Description of Goods	HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction