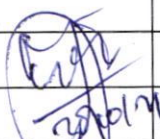


PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		30/10/2021		Prepared by:		T.D. Murthy	
PO/WO no.		79718		PO / WO Date.		23/08/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 99,913/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	20156	29/10/2021		Rs. 43,943/- ✓			
2.	-	-		-			
3.				-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 43,943/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3975	13/10/2021	98655	☒ Yes ☐ No			
2.				☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits : Transportation charges						Rs. 2,950/-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 43,943/- ✓	
Amount E – PO / WO value:						Rs. 99,913/-	
Amount F – Difference (A – E):						Rs. -55,970/-	
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			01/11/2021				
Remarks: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Approved Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			30 OCT 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20156	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver oak villas LLP

DC No.

3975

Date

13/10/21

Vehicle No.

TS10UB 5649

P.O. / W.O. No.

79718

P.O. / W.O. Date

17/8/21

Site:

cheilapally

Sl. No.	PARTICULARS	Quantity
1	MS- 2 angle templates 6'x6' - 26 Nos	520 Ppl
2	MS- 2 angle templates 2'x4' - 20 Nos	240 Ppl
3	hacha	760 Ppl
4		
5		
6		
7		
8		
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17		
18		760 Ppl
19		760 Ppl
20		

GSTIN :

Received the above materials in good condition.

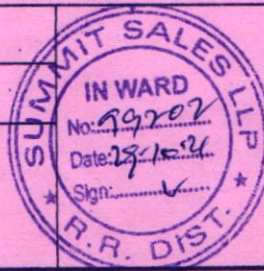
Received by :

Vamshi

Stamp:

Date :

13/10/21



For SUMMIT SALES LLP

Manatlu

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

23-08-2021 10:53:06



79718

12.08.21 2:08:30

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	79718	183627
Doc Date	23-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 36 nos	720.00	42.00	0.00	18.00	35,683.20
2 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 84 nos	1,008.00	42.00	0.00	18.00	49,956.48
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,728.00	7.00	0.00	18.00	14,273.28
Total Order Value . . .					99,912.96
Rupees : Ninty Nine Thousand Nine Hundred Twelve and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand All MSZ' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 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 V.no. 101 to 106.

Completion Date Nil

Measurement 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

1 Part Bill received of Rs. 18,502/-

B.no: 18887 and Bal. Bill of

17/8/21

Rs. 81,410/- to be received of 24/8/21

2) Part Bill received of Rs. 43,943/-

B.no: 20156 and Bal. Bill of

29/10/21

Rs. 37,467 to be received of 30/10/21

For Silver Oak Villas LLP

Authorised Signatory

Name :

23/08/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Requisition Form Grills													
Company		Silver Oak Villas LLP-III				Site & Phase		SOV-III					
Req No:-		183627				Req. Date		13-08-2021					
Material required before		18-08-2021				Approved by:							
Prepared by:		B.Meenakshi				ID no.		68424					
Villa no:		Vila:101 to 106											
Type-A1 1100 Sft 2BHK Order Value:		6				Villas							
Type A2 1100 Sft 2BHK Order Value:		0				Flats							
Type B 1010 Sft 2BHK Order Value:		0				Flats							
S No.	Item Description	Units	Qty required forA1 1100 Sft 2BHK flat	Qty required forA1 1100 Sft 2BHK flat	Qty required forA1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Z angle Frame 6'x4'	nos	6		-	-	-	36	-	36	864.0		
2	Z angle Frame 4'x4'	nos		-	-	-	-	-	-	-	-		
3	Z angle Frame 2'x4'	nos	14		-	-	-	84	-	84	672.0		
4	Z angle Frame 3'x3'6"	nos		-	-	-	-	-	-	-	-		
Total								120	-	120	1,536.0		

23/8/21
14/08/2021

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

17-08-2021 11:37:16

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBF3288A2Z7

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 79718 183627

Doc Date 17-08-2021

Quote No Nil

Quote Date 17-08-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 101 to 106.

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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

21 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : ____/____/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Silver oak villas LLPDC No. 3975Date : 13/10/21Site: CheslapallyVehicle No. : TS10UB5649P.O. / W.O. No. : 79718P.O. / W.O. Date : 17/8/21

Sl. No.	PARTICULARS	Quantity
1	MS-2-angle Templates 6'x6' - 26 Nos.	520 Rf.
2	MS-2-angle Template 2'x4' - 20 Nos	240 Rf.
3		
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17	INVOICE WITH TIME Inward No: <u>1340</u> Dt: <u>12/10/21</u> Outward No: <u>98655</u> Dt: <u>20/10/21</u> Received By: <u>Shale</u> Sign: <u>[Signature]</u> SILVER OAK VILLAS PART-III	
18		
19		760 Rf.
20		760 Rf.

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 12/12

For SUMMIT SALES LLP

Manathu

Authorised Signatory