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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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.			
Silver Oak Villas LLP				20204			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				Invoice Date. 01-11-2021			
GSTIN : 36ADBFS3288A2Z7				PO No. 82172			
PAN ADBFS3288A				PO Date. 28-10-2021			
				Req ID 70664			
				Req Date 26-10-2021			
				Loc Req No 183709			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4500 - Electrical - conducting - PVC bend - other - 1.5	3917	350	15.00	5,250.00	18	945.00	
2 4500 - Electrical - conducting - PVC bend - other - 1.2	3917	200	10.00	2,000.00	18	360.00	
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IGST	CGST	SGST	Total Taxable Amount	7,250.00		1,305.00	
	652.50	652.50	Total Invoice Amount	8,555.00			

Rupees : Eight Thousand Five Hundred Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 01-11-2021

Customer Details		DC No.	17290
Silver Oak Villas LLP		DC Date.	01-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PQ No.	82172
		PO Date.	28-10-2021
		Req ID	70664
		Req Date	26-10-2021
		Loc Req No	183709
	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	350
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



82172

25.10.21 1:32:48

Page(s) 1 Of 1

29-10-2021 10:15:57 AM

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	82172	183709
Doc Date	28-10-2021	
Quote No	NIL	
Quote Date	26-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos 1.5	350.00	15.00	0.00	18.00	6,195.00
2 4500 - Electrical - conducting - PVC bend - other - nos 1.2	200.00	10.00	0.00	18.00	2,360.00
Rupees : Eight Thousand Five Hundred Fifty Five Only.					Total Order Value . . .
					8,555.00

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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. Payment as per actual receipt of material. Order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

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82172

Company Name:		Silver Oak Villas LLP	Date:			
Site & Phase :		Silver Oak Villas	Time:			
Supplier			Req. No.			
Material required before date:			ID No.			
No	Description	Size	Quantity	Units	Inward No	Date
Remarks:						
Prepared By			Approved by			
Sign.& Date			Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.						

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 : 01-11-2021

Customer Details		DC No.	17290
Silver Oak Villas LLP		DC Date.	01-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82172
		PO Date.	28-10-2021
		Req ID	70664
		Req Date	26-10-2021
		Loc Req No	183709
Description of Goods		HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	350
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
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INWARD WITH TIME:	
Inward No: 1369	Dt: 11/11/21
LRN No: 98761	Dt: 02/11/21
Received By: <i>Bhole</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

