E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:		19/1	2/2021		Prepared by:			Sailing			
PO/WO no).	834				PO / WO Date.			9/12/2		
Supplier N	ame	320		*		PO/WO amount			1,161.12		
Firm/Com	Firm/Company Sov-1219					Project	-		50V -11	***************************************	
Sl. No.		Bill No.				Bill Date	е		Bill amount		
1		20	8 8 8			11	Irela	02/	10,161.	12	
2									1		
3								1			
4											
Amount A - Bills total(Excluding Transport & Ha			mali Charge	es):	Total Control of Control of Control		1,161.1	2			
Sl. No. DC .No DC. Dat			е		MRN	No.	DC matches M	IRN			
1.	19	909		cele	2/2021	A MARIN AND PROPERTY.			□ Yes □ No		
2.									□ Yes □ No		
3.								7	□ Yes □ No		
Amount B	Other (Credits : Tra	nsportatio	n charges							
Amount C-	Other I	Debits:			,				_		
Amount D (D=A+F	3-C) - Amo	unt to be	redited to	the supplie	r:			1,161.	12	
Amount E -	PO/W	O value:							1,161,12		
Amount F	Differe	nce (A – E)	: GST-18	%				2	•		
Quantity rec	ceived a	s per PO /W	70		✓ Yes □ Excess received □ Short received □ Other (explained below)						
Is difference	betwee	n PO / Bill	acceptabl	e?	□ Yes □ No (explained below)						
Excess / sho	rt mate	rial received	I		□ Approved – within acceptable limits □ No (explained below)						
Close PO / Y	W?O				yes □ No - wait for balance material □ No (explained below)						
Advance pa	id/PDC	given (dec	luct when	paying)	□ Yes - Rs. /- \nu No						
Payment - due date				27/12/22/							
Remarks:	fin	el bill		•							
Approved	1	urchase Officer	Purcha Manaj		rocurement Manager	M	D .	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	4	The -	D.M								
Date	19	12/21	189	2	_			AL-12-13-14-15-14-15-14-15-14-15-14-15-14-15-15-15-15-15-15-15-15-15-15-15-15-15-			

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 the order of

ORIGINAL INVOICE

1 of 1:

Summit Sales LLP

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

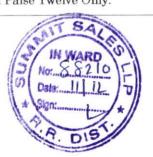
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Deta					Invoice No.	20888			
Silver Oak Vill					Invoice Date.	11-12-2021 83433			
Silver Oak Vill	as Part III, Sy No. 11,	12, 14, 15, 16, 17,	18, 294, cherlapally	hyd	PO No.				
					PO Date.	09-12-20	21		
					Req ID	71880			
CCTIN: 26	ADBFS3288A2Z7	D	AN ADBFS3288A		Req Date	07-12-20	21		
GBTIN : 302	ADDI 33286A2L1	AIN ADDI 35200F		Loc Req No	183770				
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7507 - Stat	ionery - other - Box fil	e - Big - nos		24	41.00	984.00	18	177.12	
2									
3									
	v.								
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IGST	CGST	SGST	Total Taxable	Amount		984.00		177.12	
	88.56	88.56	Total Invoice	Amount		and a	1,161.12		

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 1:11-12-2021

Customer Details GSTIN/UNI: 36ACQFS2044	DC No.	17909	1 of 1 : 11-12-20
Silver Oak Villas LLP	DC Date.	11-12-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	83433	
	PO Date.	09-12-2021	
	Req ID	71880	
Peg Date		07-12-2021	
GSTIN: 36ADBFS3288A2Z7 Loc Req No		183770	
Description of Goods	HSN/SAC Qty		
1 7507 - Stationery - other - Box file - Big - nos		HOWSAC	24
2			2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

09-12-2021 13:54:13

Origi

83433

09.12.21 3:16:08

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details				
Summit Sales LLP	Doc No	83433 1837 09-12-2021		
5-4-187/3&4,II nd floor,Soha	Doc Date			
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	09-12-2021		
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7507 - Stationery - other - Box file - Big - nos	24.00	41.00	0.00	18.00	1,161.12
		Total Or	der Value	e	1,161.12

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

Penality For Delay Ni

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 office purpose

Completion Date Measurment Nil Nil

Security Remarks

Nil

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name : _____

Date : __/_/___

ST

Requisition Form

		Requisit	ion Fo	rm				
ompany Name: Silver Oak Villas LLP-III			Date:			07-12-2021		
Site & Phase : Silver Oak V		Villas-III				15.00		
Supplier			Req. No.			183770		
Material required before date: urgent			ID No).		71880		
Desc	ription	S	Size	Quantity	Units	67818	Date	
Description Box files				24	Nos			
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arks: - For filing purpose						PRABHANAL	ASE	
ared By	Meenakshi.B		Appro	oved by	Sr.	MANAGERTO		
.& Date	07-12-2021		Sign.	& Date				
	& Phase : plier prial required before date: Described Box files 8343 arks: - For filing purpose ared By	& Phase : Silver Oak Villas-III plier Prial required before date: urgent Description Box files 83433 arks: - For filing purpose ared By Meenakshi.B	pany Name: & Phase: Silver Oak Villas LLP-III & Phase: Silver Oak Villas-III Dier Prial required before date: Description S Box files arks: - For filing purpose ared By Meenakshi.B	pany Name: Silver Oak Villas LLP-III Phase: Silver Oak Villas-III Time: Req. 1 Phase: Dier Prial required before date: Description Size Box files Approximates: For filing purpose ared By Meenakshi.B Approximates Approxim	& Phase : Silver Oak Villas-III Time: Req. No. Prial required before date: urgent ID No. Description Size Quantity Box files 24 arks: - For filing purpose ared By Meenakshi.B Approved by	pany Name: Silver Oak Villas LLP-III Date: & Phase : Silver Oak Villas-III Time: Dier Req. No. Trial required before date: urgent ID No. Description Size Quantity Units Box files 24 Nos arks: - For filing purpose ared By Meenakshi.B Approved by Silver Oak Villas LLP-III Date: Date: Date: Date: Date: Approved by Size Quantity Units Approved by Size Quantity Units	pany Name: Silver Oak Villas LLP-III Date: 07-12-2021 & Phase: Silver Oak Villas-III Time: 15.00 lifer Req. No. 183770 rial required before date: urgent ID No. 7 1 8 8 0 Description Size Quantity Units 67818 Box files 24 Nos ApproveD arks: - For filing purpose ared By Meenakshi.B Approved by St. MANAGER PURCL	

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

Saplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:11-12-2021

gsTIN/UNI: 36ACQFS2044			1 of 1 : 11-12-20.
Customer Details	DC No.	17909	
Silver Oak Villas LLP	DC Date.	11-12-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	83433	
	PO Date.	09-12-2021	
	Req ID	71880	
GSTIN: 36ADBFS3288A2Z7	Req Date	07-12-2021	
GSTIN · SOADBESS288A2Z/	Loc Req No	183770	
Description of Goods	HSN/SAC	Qty	
1 7507 - Stationery - other - Box file - Big - nos			24
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30 SILVER OAK VILLAS YART-III			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAXINVOICE

Summit Sales LLP

TRANSIT COPY

#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

l of 1:

Customer Details			Invoice No.	20888			
Silver Oak Villas LLP	Invoice Date.	11-12-2021					
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17	7, 18, 294, cherlapally	hyd	PO No.	83433			
			PO Date.	09-12-20	21		
			Req ID	71880			
GSTIN: 36ADBFS3288A2Z7	PAN ADBFS3288	۸	Req Date	07-12-20	21		
3511N · 30ADBI 33200AZZI	TAN ADDI 33200	1	Loc Req No	183770			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7507 - Stationery - other - Box file - Big - nos		24	41.00	984.00	18	177.12	
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IGST CGST SGST	Total Taxable			984.00	1 161 12	177.12	
88.56 88.56	Total Invoice	Amount			1,161.12		

for Summit Sales LIA