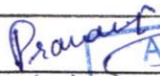


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/01/22		Prepared by: Ch. Pranavi	
PO/WO no. 83024		PO / WO Date. 26-11-2021	
Supplier Name Summit sales LLP		PO/WO amount 29,116.50/-	
Firm/Company Silver oak villas LLP		Project SOV-II	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21084	22-12-2021	12,443.10
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,443.10/-
Sl. No.	DC No	DC. Date	MRN No.
1.	18042	22-12-2021	100438
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,443.10/-
Amount E – PO / WO value:			29,116.50/-
Amount F – Difference (A – E):			16,673/-
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		11/01/2022	
Remarks: Part Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	7.1.22	07 JAN 2022	

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21084	
Silver Oak Villas LLP				Invoice Date.		22-12-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		83024	
				PO Date.		26-11-2021	
				Req ID		71528	
				Req Date		26-11-2021	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		183758	
PAN ADBFS3288A							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20kg	3214	15	703.00	10,545.00	18	1,898.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
949.05				949.05		Total Taxable Amount	
						10,545.00	
						1,898.10	
						Total Invoice Amount	
						12,443.10	
Rupees : Twelve Thousand Four Hundred Fourty Three and Paise Ten Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-11-2021 10:55:56



83024

25.11.21 3:42:03

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83024	183758
Doc Date	26-11-2021	
Quote No	Nil	
Quote Date	26-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs 20kg	25.00	703.00	0.00	18.00	20,738.50
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,420.00	0.00	18.00	8,378.00
Total Order Value . . .					29,116.50

Rupees : Twenty Nine Thousand One Hundred Sixteen and Paise Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** Within a 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** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

① Part Bill received of Rs. 20,825/-
D.D : 20825
9/12/21 and Bal. Bill to be received
11/12/21

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

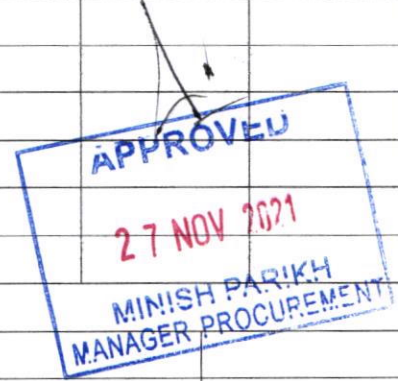
1492

Company Name:		Silver Oak Villas LLP-III		Date:		26-11-21	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.		183758	
Material required before date:			urgent		ID No.		71528

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Stone Chemical (powder)	25kg	25	bags		
2	Roff Stone Chemical (liquid)	5ltr	5	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose Purpose

Prepared By	G.chandrakanth	Approved by	
Sign.& Date	26-11-21	Sign. & Date	



83024

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

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		30-08-2021	
Site & Phase :		Silver Oak Villas-III		Time:		15.00	
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Kiran sir and Chandrkanth sir Purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	17-08-2021	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

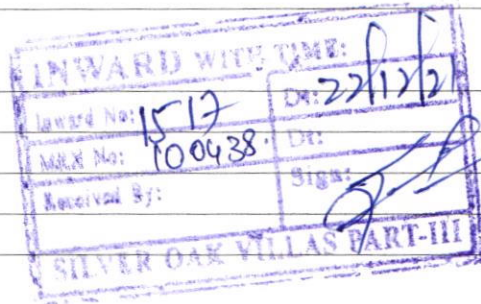
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2021

Customer Details		DC No.	18042
Silver Oak Villas LLP		DC Date.	22-12-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	83024
		PO Date.	26-11-2021
		Req ID	71528
		Req Date	26-11-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183758
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	15
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

