PURCHASE DIVISION Advice for approval for credit to supplier

Date:										
		23/5/2020			d by:	K.R. Ch	aguler			
PO/WO no	67269			PO / W	O Date.	1915/2020)			
Supplier N		SS LLR		PO/WC	amount	826/-				
Firm/Company SOV LLR			R	Project		SOV				
Sl. No.		Bill No.		Bill Dat	e	Bill amount				
1.		11272		21)	Slovo	826/				
2.										
3.		E								
Amount A	– Bills tot	al(Excluding Tran	sport &Hamali Cl	narges):		0911	9			
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN				
1.	930	14	91/5/20	20	79126	PYes □ No	*			
2.			5			□ Yes □ No	water the state of			
3.						□ Yes □ No				
4.						□ Yes □ No				
Amount B					1					
Amount C	Other De	bits:								
Amount D	(D=A+B-0	C) – Amount to be	credited to the su	pplier:		826 /	_			
Amount E -	- PO / WC	value:				826/	_			
Amount F –	- Difference	ce (A – E):				010//	2			
Quantity red	ceived as p	per PO /WO		☐Yes □ Exc	ess received Short	received □ Other (expl	ained below)			
Is difference	e between	PO / Bill acceptal	ole?	□ Yes □ No	(explained below)					
Excess / sho	ort materia	l received		□ Approved	- within acceptable	limits No (explained	below)			
Close PO /	W?O			✓ Yes □ No – wait for balance material □ No (explained below)						
Advance pa	id / PDC g	given (deduct whe	n paying)	□ Yes = Rs. /- □ No						
Payment - c	lue date			25/5	2020					
Remarks:				2)()	1200					
Approved			hase Procure		M D Accoun received bill		Accounts Manager			
Sign:	2	100	100	XIXULU		ath:				
Date	201	5/2020 76	MANAGER P	PARIKH ROCUREMENT		2020				
Motor 1 T		1 1 1	11	1 111	100/2/2					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Çustomer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C17.7

1 of 1:21-05-2020

C:1 O -1 37:1	tails				Invoice No.	11272			
Silver Oak Vil				Invoice Date.					
SY NO 291,C	HERLAPALLLY,H	YD	PO No.	67269	21-05-2020 67269				
		PO Date.	19-05-20	020					
			Rea ID	56953					
OCCUPANT AC	GSTIN: 36ADBFS3288A2Z7						20		
GSTIN: 36	ADBFS3288A2Z7				Req Date Loc Req No	18-05-20 155711	120		
	Description of Goods HSN/SA				Rate	Gross	T0/	т .	
1 3516 - Cor		als - Mouse - NA - nos	84716060	Qty 2	350.00	700.00	Tax%	Tax Amt	
		111 1105	01110000	2	330.00	700.00	18	126.0	
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IGST	CGST	SGST	Total Taxable A			700.00		126.00	
	63.00	63.00	Total Invoice A			A STATE OF THE STA	826.00		

Page(s) 1 Of 1

19-05-2020 3:27:23 PM

67269

15.05.20

11:58:47

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	67269	155711	
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	19-05-2020		
		Quote No	Nil		
GSTIN 36ACQFS2044C1	Z 7	Quote Date	19-05-202	20	
040-66335551	9618244433	SupplyType	Supply		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	18.00	Amount
1 3516 - Computers and Peripherals - Mouse - NA - nos	2.00	350.00	0.00	18.00	826.00
		Total Or	der Value	e	826.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Included in above prices.

Delivery Date

Within 7 days

Delivery Location

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

Nil

Transportation Cost

Included by us.

Warranty

1 year company warranty

Advance Paid

Nil

Other Terms

We reserve the rights to reject items not confirming to quality and specifications. Above order for Siteuse purpose

Completion Date

Measurment Security Nil Nil Nil

Remarks

nil

> 11

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

Date : __/__/

For Summit Sales LLP

(
Name :	Name :	

Requisition Form

						1273 237					
Comp	ompany Name: Silver oak villas				Date:				18-05-2020		
3ite &	Silver Oak Villas				Time:				00		
Supplier					Req. N	lo.		155	711	Value Va	
Material required before date: 21-05-2020			21-05-2020		ID No			56	953		
No	Description			S	ize	Quantity	Units		Inward No	Date	
1	Mouse					02	Nos				
2		10	269								
3		6									
4											
5											
6		10									
7											
8								1	(ED)		
9							APP	Th	/ED		
12							197	TAY	2020		
Kema	rks: -For Site QC team pur	pose					MINISH				
Prepa	red By	G. Mona			Appro	ved by	MANAGER F	PROC	UREMENT		
	& Date	18-05-202	11000			& Date					
Note:	On receipt of material at si	te write inv	vard number and	date ir	last 2 c	columns.					

Company Name: Silver Oak Villas LLP			Da	ate:	21.02.2020		
Site & Phase:	Silver Oa	k Villas	Ti	me:		12.00	
Supplier	0		Re	eq. No.			2
Material required bef	ore date:		ID	No.			
No	Description		Size	Quantity	Units	Inward No	Date
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Remarks: -For Level	markings and plasteri	ng purpose					W
Prepared By	G.Mona		Aj	pproved by			
Sign.& Date	21.02.20	20	Si	gn. & 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: 36ACOFS2044C17.7

1 of 1:21-05-2020

Customer Details	DC No.	9394		
Silver Oak Villas LLP	DC Date.	21-05-2020		
SY NO 291,CHERLAPALLLY ,HYD	67269			
	PO No. PO Date.	19-05-2020		
	Req ID	56953		
GSTIN: 36ADBFS3288A2Z7	Req Date	18-05-2020		
GDTIN : JOADDF33200A2Z/	Loc Req No	155711		
Description of Goods		HSN/SAC	Qty	
1 3516 - Computers and Peripherals - Mouse - NA - nos	84716060	Qıy		
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for Summit Sales LL

AGOD TIRMANT

TAXINVOICE

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Custo	mer Details	9		JNI: 36ACQ	52011	_	11050		of 1:21-05-20	
	Oak Villas					Invoice No.	11272			
SY NO 291, CHERLAPALLLY , HYD						Invoice Date.	21-05-2020			
51 NO 271, CREALARALLLI, MID					PO No.	67269				
						PO Date.	19-05-20	20		
						Rea ID	56953			
						Req Date	19.05.20	20		
GSTI.	GSTIN: 36ADBFS3288A2Z7						18-05-20	20		
						Loc Req No	155711	T = 0.		
1 35	16 Compu		ls - Mouse - NA - nos	HSN/SAC 84716060	Qty	Rate	Gross	Tax%	Tax Amt	
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IC	SST	CGST	SGST	Total Taxable Amount			700.00		126.00	
		63.00	63.00	Total Invoice A	mo:=+			926.00		
		05.00	05.00	Total Invoice A	mount			826.00		