

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/6/20		Prepared by:		Boumya .	
PO/WO no.		67730		PO / WO Date.		3/6/20.	
Supplier Name		Sslp.		PO/WO amount		31,499.99	
Firm/Company		Sov lp		Project		Sov lp	
Sl. No.	Bill No.	11534		Bill Date	4/6/20		
1.					31,499.99		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						31,499.99	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9628	4/6/20.	79595	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						31,499.99.	
Amount E – PO / WO value:						31,499.99	
Amount F – Difference (A – E):							
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				8/6/20.			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya	P28	12 JUN 2020				
Date	6/6/20	12/6	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

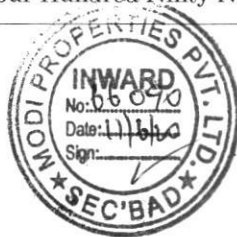
1 of 1 : 04-06-2020

Customer Details Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		11534	
				Invoice Date.		04-06-2020	
				PO No.		67730	
				PO Date.		03-06-2020	
				Req ID		57400	
				Req Date		03-06-2020	
				Loc Req No		155689	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,609.37	6,890.62
		3,445.31	3,445.31	Total Invoice Amount		31,499.99	
Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-Jun-20 3:32:11 PM



67730

03.06.20 12:48:12

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	67730	155689
	Doc Date	03-06-2020	
	Quote No	Nil	
	Quote Date	03-06-2020	
	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5175 - Equipment - consumable durable - TV - Other - nos Micromax 49"	1.00	24,609.37	0.00	28.00	31,499.99
Total Order Value . . .					31,499.99

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Items are Miromax 49" smart LED TV
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver oak villas		Date:		13-05-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		155689	
Material required before date:			Urgent		ID No.		5740
No	Description	Size	Quantity	Units	Inward No	Date	
1	Smart TV	49"	1	No			
2	Chrome Cast		1	No			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Site office purpose							
Prepared By		G. Mona		Approved by			
Sign.& Date		13-05-2020		Sign. & Date			

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

Company Name:		Silver Oak Villas LLP		Date:		21.02.2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: -For Level markings and plastering purpose							
Prepared By		G.Mona		Approved by			
Sign.& Date		21.02.2020		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

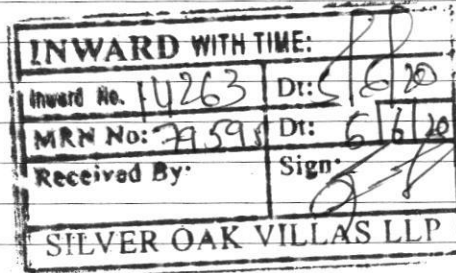
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details		DC No.	9628
Silver Oak Villas LLP		DC Date.	04-06-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	67730
		PO Date.	03-06-2020
		Req ID	57400
		Req Date	03-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155689
	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

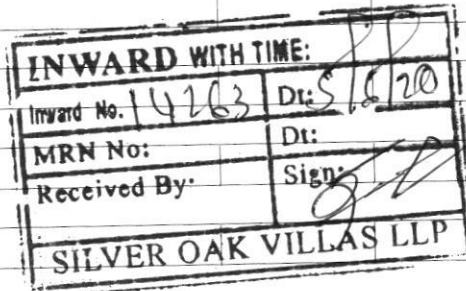
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.	11534		
Silver Oak Villas LLP				Invoice Date.	04-06-2020		
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	67730		
GSTIN : 36ADBFS3288A2Z7				PO Date.	03-06-2020		
				Req ID	57400		
				Req Date	03-06-2020		
				Loc Req No	155689		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other		1	24609.37	24,609.37	28	6,890.62
	Micromax 49"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				24,609.37		6,890.62	
CGST							
SGST							
Total Taxable Amount				24,609.37		6,890.62	
Total Invoice Amount				31,499.99			

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction