PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/2020	Prepared by:	K. R. Chalapathi
PO/WO no.	67373	PO / WO Date.	22/5/2020
Supplier Name	SSLLP	PO/WO amount	10,028/-
Firm/Company	SOVLLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11378	27/5/2020	10,028/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,028/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2984	23/5/2020	79240	☑ 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:	10,028/-
Amount E – PO / WO value:	10,028/-
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	22/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/6/2020	16/6					

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

TAX INVOICE ORIGINAL INVOICE

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11378
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	27-05-2020
	PO No.	67373
	PO Date.	22-05-2020
	Req ID	57031
GSTIN : 36ADBFS3288A2Z7	Req Date	21-05-2020
	Loc Req No	155729

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 10'0 x 4'2" - 04 nos	7216	113.36	42.00	4,761.12	18	857.00
2	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 02 nos		24	42.00	1,008.00	18	181.44
3	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3'0 - 01 no	7216	13	42.00	546.00	18	98.28
4	8183 - Steel - other - MS Z Angle Templates - NA - 8'0 x 4'0 - 01 no	7216	24	42.00	1,008.00	18	181.44
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 02 nos		28	42.00	1,176.00	18	211.68
6							
7							
8							
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,499.12	1,529.84
	764.92	764.92	Total Invoice Amount	10,028.96	

Rupees : Ten Thousand Twenty Eight and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65224 Date 28/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd on 27/5/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Silver oak Villas llp

Site:

DC No. : 2984

Date: 23/5/20

Vehicle No. : AP23R 4931

P.O. / W.O. No. : 67373

P.O. / W.O. Date : 26/2/20 22/5/20

Sl. No.	PARTICULARS	Quantity
1	M. S. Z, Angles-Templates 10'0 x 4'2 - 04 (Nos)	113.36 kg
2	— do — 2 x 4' = 02 (")	24.10 "
3	— do — 3'6" x 3'0 - 01 (")	13.10 "
4	— do — 8'0 x 4'0 - 01 (")	24.10 "
5	— do — 3' x 4' = 02 (")	28.00 "
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GSTIN :

Received the above materials in good condition.

Received by: Chandravathi

Stamp:

Date : 25/5/20

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory

Purchase Order

 29-05-2020 14:35:25 Original / Office Copy / Purchase Div.Copy

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	67373	155729
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	26-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft *10'0 x 4'2" - 04 nos*	113.36	42.00	0.00	18.00	5,618.12
2 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *02 nos*	24.00	42.00	0.00	18.00	1,189.44
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft *3'6" x 3'0 - 01 no*	13.00	42.00	0.00	18.00	644.28
4 8183 - Steel - other - MS Z Angle Templates - NA - Rft *8'0 x 4'0 - 01 no*	24.00	42.00	0.00	18.00	1,189.44
5 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *02 nos*	28.00	42.00	0.00	18.00	1,387.68
			Total Order Value . . .		**10,028.96**

Rupees : Ten Thousand Twenty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Security room purpose.
Completion Date	Work to be completed in 3days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Bill not Recd Ag
above P.O.
Srv[illegible]
15/10/2020

For *Silver Oak Villas LLP* Accepted the above Terms And Conditions

Authorised Signatory For *Summit Sales LLP*

Name : ______ Name : ______ Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	01.05.2020
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68273
Material required before date:	04.05.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sanitizer	std	05	No's		
2.	Spray Machine	std	01	No's		
3.	sodium hypo chloride	std	01	No's		
4.	Hand wash	std	05	No's		
5.	Masks	std	80	No's		
6	Gloveses	std	12	No's		
7.						
8						
9						
10						
11						

Remarks: For labour s and staff members safety use purpose at GMR site .

Prepared By :	Sravani	Approved by	
Sign.& Date :	01.05.2020	Sign. & Date	

Note:

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak villas LLp

Site:

DC No. : 2984
Date : 23/5/20
Vehicle No. : AP23R 4937
P.O. / W.O. No. : 67373
P.O. / W.O. Date : 26/2/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Z. Angles templates 10'.0 x 4'2' = 04 (Nos)	113.36 Rft
2	— do — 2 x 4' = 02 (")	24.00 "
3	— do — 3'.6" x 3'.8 = 01 (")	13.00 "
4	— do — 8'.0 x 4'.0 = 01 (")	24.00 "
5	— do — 3' x 4 = 02 (")	28.00 "
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 38413 Date: 27/5 Sign: RK

INWARD ... Inward No. 14172 23/5/20 MRN No. 79240 23/5/20 Received By ... SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by : [signature] Stamp:

Date : 23/5/20

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory