PURCHASE DIVISION Advice for approval for credit to supplier

Date:			8	9/20)	Prepare	d by:		SOWMYA		
PO/WO no).	69925 PO/WO Date.						28/8/20			
Supplier N	ame	5.516p.			PO/WO	amount		4,4			
Firm/Comp	pany	Sov llp				Project			-Sov Up		
Sl. No.				Bill Dat	e		Bill amount				
1.			1306	,4		. 4	19/20	,	4,42		
2.				1	- 19		1 /		,		
3.											
4											
Amount A	- Bills to	tal(Excluding	Transp	ort & H	amali C	harges):			4,42	5	
Sl. No.	DC No			DC. Da	ate	-	MRN No).	DC matches MI		
1.		11035			7/9	120			✓ Yes □ No		
2.		·			(□ Yes □ No		
3.		9							□ Yes □ No		
4.									□ Yes □ No		
Amount B	-Other C	redits :_							-		
Amount C	-Other D	ebits :_							_		
Amount D	(D=A+B-	-C) – Amount	t to be c	redited	to the su	pplier:			4,425		
Amount E	- PO / W	O value:							4,425		
Amount F	– Differer	nce (A – E):							~		
Quantity re	eceived as	per PO /WO				Yes 🗆 Ex	cess receiv	ed Short re	eceived Other (e	explained below)	
Is differen	ce between	n PO / Bill ac	ceptable	e?	/	□ Yes □ No	(explained	l below)			
Excess / sh	ort mater	ial received				□ Approved – within acceptable limits □ No (explained below)					
Close PO / W?O				Tip.	✓ Yes □ No – wait for balance material □ No (explained below)						
Advance p	aid / PDC	given (deduc	ct when	paying)		□ Yes – Rs.	/- 0]	Ую			
Payment -	due date					12.9.2020					
Remarks:					\						
					1	\	d				
Approve		officer	Purch		Man	ement D ager P 7020	M D	Accounts receiver		Accounts Manager	
Sign:	B	overte	2		7						
Date		sla no	14	12/10	MINISH NAGER F	ROCUREMENT					

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 LLPRIGINAL INVOICE

#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 1:07-09-2020

	r Details k Villas LLP				Invoice No.	13064	20	
	891, Cherlapally, Hyderabad				Invoice Date.	07-09-20	20	
a i NO. 2	.91, Cheriapany, riyuciabad	ı			PO No. PO Date.	69925 28-08-20	20	
					Req ID	59432	20	
					Req Date	28-08-20	20	
GSTIN :	36ADBFS3288A2Z7				Loc Req No	155956		
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4803	- Electrical - conducting - P			500	7.50	3,750.00	18	675.00
				1				
2								
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							1	
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IGS'		SGST	Total Taxable			3,750.00	4 425 00	675.00
	337.50 Four Thousand Four H	337.50	Total Invoice	Amount			4,425.00	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Dag	10	(c)	1	Of	1
ray	e	(5)		OI	

29-08-2020 10:25:53 AM

From Company: Silver Oak Villas LLP

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

G S T No.: 36ADBFS3288A2Z7



27.08.20 2:29:37

Supplier Details				
Summit Sales LLP	lles LLP		69925	155956
5-4-187/3&4,II nd floor,Se	Doc Date	28-08-2020		
	Quote No	Nil		
GSTIN 36ACQFS2044C1	Z 7	Quote Date	28-08-202	20
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 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	7.50	0.00	18.00	4,425.00
	,	Total Or	der Value	e	4,425.00

Terms and Conditions :-

Specification / Brand 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 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

Transport cost shall be borne by us.

Warranty

10 years warranty.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Site

use purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For	Silver	Oak	Vil	as	LLP
		~		N	

Accepted the above Terms And Conditions

Date : __/__/___

For Summit Sales LLP

Name:

wRequisition Form

Date:

Silver Oak Villas LLP

Company Name:

Prepared By

Sign.& Date

28-08-2020

Supplier Material required before date: No Description Size Quantity Units Inward No Std 500 nos Std 500 nos Std 500 nos Std 500 nos Approved by Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Date: Size & Phase: Size Quantity Units Inward No Approved by Std 500 nos Std 500	
No Description Size Quantity Units Inward No 1 3"PVC dummy Std 500 nos 2 3 4 500 Remarks: - For villas after wiring use purpose Prepared By Mona Approved by Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Site & Phase: Supplier Material required before date: Urgent ID No.	
3"PVC dummy Std 500 nos 2 3	
2 3 4 5 6 7 8 MINISH PARIKH MAGER PROGUESTENT 9 110 Remarks: - For villas after wiring use purpose Prepared By Mona Approved by Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Date: Site & Phase: Time: Supplier Material required before date: Urgent ID No.	Date
2 3 4 4 5 5 6 6 7 7 8 8 9 10 10 10 10 10 10 10 10 10 10 10 10 10	
7	
Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Date: Site & Phase: Supplier Material required before date: Description of the process of the proces	
7 2 9 AUG 2020 7 8 MINISH PARIKH 9 MANAGER PROCURE FENT 9 Mona Approved by Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Site & Phase: Site & Phase: Supplier Material required before date: Urgent Date: Size Ougstity Inward Inward	
7	
8 9 10 Remarks: - For villas after wiring use purpose Prepared By Mona Approved by Sign. & Date 26-08-2020 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Date: Site & Phase: Site & Phase: Supplier Material required before date: Urgent ID No. Prepared By Mona Approved by Sign. & Date Time: Site Whaterial required before date: Urgent ID No.	
9 MANAGER PROCERT 10 Remarks: - For villas after wiring use purpose Prepared By Mona Approved by Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Date: Site & Phase: Time: Supplier Material required before date: Urgent ID No.	-
Prepared By Mona Approved by Sign. & Date 26-08-2020 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Date: Site & Phase: Time: Supplier Material required before date: Urgent ID No.	
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Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Site & Phase: Supplier Material required before date: Urgent Date: Urgent Date: Inward	
Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Date: Site & Phase: Supplier Material required before date: Urgent Date: Urgent ID No.	
Company Name: Date: Site & Phase: Supplier Material required before date: Urgent Urgent Divertity Units Inward	
Site & Phase : Time: Supplier Material required before date: Urgent ID No.	
Site & Phase : Time: Supplier Material required before date: Urgent ID No.	
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Material required before date: Urgent ID No. Size Quantity Units Inward	
Size Quantity Units Inward	
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Approved by

Sign. & Date

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

K.Purshotham

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 1:07-09-2020

Customer Details	DC No.	11035	
Silver Oak Villas LLP	DC Date.	07-09-2020	
SY NO. 291, Cherlapally, Hyderabad	PO No.	69925	
	PO Date.	28-08-2020	
	Req ID	59432	
·	Req Date	28-08-2020	
GSTIN: 36ADBFS3288A2Z7	Loc Req No	155956	·
Description of Goods		HSN/SAC	Qty
1 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos			500
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28 VAK VILLAS BLP			
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30			
		*/	

Subject to Hyderabad Jurisdiction



for Summit Sales LLI

Authorised signator

Summit Sales LLP ANSIT COPY

#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 1:07-09-2020

Customer Det			7111. 50 210 Q		Invoice No.	13064		
Silver Oak Vill					Invoice Date.	07-09-20	20	
SY NO. 291, C	Cherlapally, Hyderabac	d			PO No.	69925		
					PO Date.	28-08-20	20	
					Req ID	59432		
GSTIN: 36	ADBFS3288A2Z7				Req Date	28-08-20	20	
					Loc Req No	155956		
	Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4803 - Elec	ctrical - conducting - F	PVC Round Cover - 3		500	7.50	3,750.00	18	675.00
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12	Inward No	RD WITH TIME:	19129					
3	Receiv	ed By: Sign						
14	SILV	ER OAK VILL	AS LLP					
15	The state of the s							
IGST	CGST	SGST	Total Taxable	Amount		3,750.00		675.00
	337.50	337.50	Total Invoice				4,425.00	
Rupees : Fou	r Thousand Four I	Hundred Twenty Fiv	re Only.		Parallel State of the State of		V	T100 2120 FF (1/2000 27) 7(1)

for Summit Sales LLP

Authorised signatory

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