PURCHASE DIVISION Advice for approval for credit to supplier

Date:		21/9/20			Prepare	Prepared by:			SOWMYA			
PO/WO no		70353			PO/Wo	PO / WO Date.			12/9/20			
Supplier Na	ame				PO/WO	PO/WO amount			5,036			
Firm/Comp	any		Sor	lln	Project			Sov 14				
Sl. No.	2 22	Bill No.		T	Bill Dat	9		Bill am	nount			
1.			132	10	17/9/20.			5,036				
2.												
3.												
4												
Amount A	- Bills tot	al(Excludin	g Transport	& Hamali Cl	harges):		4	6	5,036			
Sl. No. DC No DC. Date			C. Date		MRN N	lo.	DC ma	tches MRN				
1.	11216			17/9	120	830	86.	A Yes				
2.								□ Yes □ No				
3.								□ Yes	□ No			
4.								□ Yes □ No				
Amount B	-Other Cr	edits :_										
Amount C	-Other De	ebits:										
Amount D	(D=A+B-0	C) – Amou	nt to be cred	ited to the su	pplier:			5,	036			
Amount E	-PO/WC) value:							0 36			
Amount F -	- Differen	ce (A – E):							_			
Quantity re	ceived as	per PO /Wo	O		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)							
Is differenc	e between	PO / Bill a	cceptable?		□ Yes □ No (explained below)							
Excess / sho	ort materia	al received	***************************************		☐ Approved – within acceptable limits ☐ No (explained below)							
Close PO /	W?O				✓ Yes □ No – wait for balance material □ No (explained below)							
Advance pa	iid / PDC	given (dedu	act when pay	ving)	□ Yes – Rs. /- □ No							
Payment – due date					26.9.2020							
Remarks:												
				\				and the second desired				
Approve	d Pi	urchase	Purchase	THE RESERVE AND ADDRESS OF THE PARTY OF THE	Committee of the Parket of the	MD	Accounts		Accountant	Accounts Manager		
by		Officer	Manage	Man	WOVED.		receiver bill	OI		ivianagei		
Sign:	R	powys		2 6	SEP 2020							
Date		121/9/20		0.410114	SH BARIKE) A // -1- '		

Notes: 1. In case amount to be credited to supplier and the provided description of the property of 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 RIGINAL 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 1:17-09-2020

1031	318.00	318.00	Total Invoice	Amount			5,036.00		
IGST	CGST	SGST	Total Taxable	Amount		4,400.00		636.00	
							-		
							1		
				NO.					
							1 1		
1012 - Buildi	ng material - Polyste	r Fibres - 6mm -	55022000	80	40.00	3,200.00	18	576.00	
4034 - Consu	mables - Gunny Bag	- other - nos		100	12.00	1,200.00	3	60.00	
			HSN/SAC	Qty	Rate	Gross		Tax Amt	
STIN: 36AL	DBF \$3288A2Z/				Loc Req No	155990			
TIM OCCUPA	DDD000001075					11-09-2020			
							20		
NO. 291, Che	erlapally, Hyderabad								
					Invoice Date.	17-09-202	20		
	NO. 291, Che STIN: 36AI 4034 - Consu 1012 - Buildi	Description of Go 4034 - Consumables - Gunny Bag 1012 - Building material - Polyster IGST CGST	STIN: 36ADBFS3288A2Z7 Description of Goods 4034 - Consumables - Gunny Bag - other - nos 1012 - Building material - Polyster Fibres - 6mm -	STIN: 36ADBFS3288A2Z7 Description of Goods HSN/SAC 4034 - Consumables - Gunny Bag - other - nos 1012 - Building material - Polyster Fibres - 6mm - 55022000 State of the s	STIN: 36ADBFS3288A2Z7 Description of Goods 4034 - Consumables - Gunny Bag - other - nos 100 1012 - Building material - Polyster Fibres - 6mm - 55022000 80 In the state of	PO No. PO Date. Req ID Req Date Loc Req No	NO. 291, Chertapally, Hyderabad PO No. 70353 PO Date. 12-09-20. Req ID 59817 Req Date 11-09-20. Loc Req No. 155990 Loc Req No. 165990 Rod No. 12-09-20. Red No. 165990 Red No. 165990 Red No. 165990 Red No. 1690 Red No. 165990 Red No. 1690 Red No. 1690	FO No. 70353 PO Date 12-09-2020 Req ID 59817 Req ID 11-09-2020 Red ID 11-09-2020 Red ID 11-09-2020 Red ID Red ID	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-09-2020 4:21:22 PM

08.09.20 12:18:45

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	70353	155990	
5-4-187/3&4,II nd floor,S	Doc Date	12-09-2020			
		Quote No	Nil		
GSTIN 36ACQFS2044C1	Z 7	Quote Date 12-09		2020	
040-66335551	9618244433	SupplyType			

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	100.00	12.00	0.00	5.00	1,260.00
2 1012 - Building material - Polyster Fibres - 6mm - pkts	80.00	40.00	0.00	18.00	3,776.00
		Total Or	der Value	e	5,036.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Working 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 Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

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

NA

Measurment

NA

Security

Nil

Remarks

Accepted the above Terms And Conditions

For Summit Sales LLP

For Silver Oak Villas LLP

Authorised Signatory

Date : __/__/

Requisition Form

P			1	cequisiu	011 1 011	.11					
Comp	any Name:	Silver Oal	k Villas LLP	,	Date:		10-09-2020				
-	Site & Phase : Silver Oak Villas			Time:					11.00		
	Supplier				Req. N	0.	155990				
	Material required before date: 14-09-202				ID No.		59817				
	No Description			Size	Size Quantity		Units		Inward No	Date	
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Rem	arks: the above material rec	juired for S	urasanı Const	ruction pa	n-3 con	struction works	purpose				
Pren	ared By	K.Pursho	otham		Appro	oved by					
	.& Date	10-09-20)20		Sign.	& Date					
Not	o: On receipt of material at s	site write in	ward number	and date i	n last 2	columns.					

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

Company Name:	Silver Oak	Villas LLP	Da	ate:	13-08-2020		
Site & Phase:	Silver Oak	Silver Oak Villas T		me:		11.00	
Site & Thuse.		2		eq. No.	1559		
Supplier		20-08-2020	II	No.			
Material required before date:		20 00 2020	Size	Quantity	Units	Inward No	Date
No Des	scription		SIZC	Quantity			
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Remarks: -							
Prepared By	K.Pursho	tham		Approved by			
Prepared By		20 ward number and		Sign. & Date			

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

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 1:17-09-2020

Customer Details	DC No. 1121	6		
Silver Oak Villas LLP	DC Date. 17-09	9-2020		
SY NO. 291, Cherlapally, Hyderabad	PO No. 7035	70353 12-09-2020		
	PO Date. 12-09			
	Req ID 5981	7		
SSTIN: 36ADBFS3288A2Z7	Req Date 11-09	9-2020		
SOTIN. SUADBESS200AZZI	Loc Req No 1559	155990		
Description of Goods	HS	SN/SAC Qty		
1 4034 - Consumables - Gunny Bag - other - nos		100		
2 1012 - Building material - Polyster Fibres - 6mm - pkts	55	022000 80		
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT CABY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

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	IGST CGST	SGST	Total Taxab	ic Amount		1,100.00		
	1031						5,036.00	
	318.00	318.00	Total Invoice	e Amount			3,030.00	

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction