PURCHASE DIVISION Advice for approval for credit to supplier

Supplier Name Style PO/WO Date Style PO/WO amount Style Project Style Project Style Project Style Project Style Bill No. Bill No. Bill Date Bill amount 1 3505 5 0 20 33,534 0 34 4 3505 5 0 20 33,534 0 34 4 3505 5 0 20 33,534 0 35 5 10 20 33,534 0 35 5 10 20 33,534 0 35 5 10 20 33,534 0 36 11 28 5 12 20 3 36 36 25 36 20 20 20 20 20 20 20 Style Style Amount A - Bills total(Excluding Transport & Hamali Charges): Style Style DC Date MRN No. DC matches MRN DC matches MRN DC matches MRN O Yes D No Tyes D No Tyes D No Tyes D No Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): GST-18% Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W'O Advance paid / PDC given (deduct when paying) D Yes - Rs L D No Payment - due date Close PO / W'O Advance paid / PDC given (deduct when paying) D Yes - Rs L D No Payment - due date Remarks: Approved Purchase Manager Manager MD Accounts - Accountant Account Manager	Date:		/ 1 /						
Supplier Name S PO/WO Date. 36 20 20 20 20 20 20 20 2	PO/WO no		6 10 20) ^	Prepa	red by:		D.SOWMY	Ā
Silly PO/WO amount \$33,597. Firm/Company \$\frac{1}{2}\text{Ool} (1) \text{Project} \text{\$\frac{1}{2}\text{Ool} (1) \text{Ool} (1) \text{Ool} (1) \text{\$\frac{1}{2}\text{Ool} (1) \text{Ool} (1) \text{Ool} \text{\$\frac{1}{2}\text{Ool} (1) \text{Ool} (1) \text{Ool} O	· · · · ·	1	70811		PO/V	VO Dat	e		_
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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 bilts 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 10,000/- 7. MD to approve all bills above 1,00,000/-

PURCHASE DIVISION Advice for approval for credit to supplier

Date:			6	10/20	<u> </u>		Prepare	ed by:		D.SOWMYA	
PO/WO no).					}	PO/W	O Date.		<u> </u>	
Supplier N	ame		<u> </u>	811 Sllp.	•) amoun		28/9/20	
Firm/Com	İ								τ 	₫3, 59	7.
Sl. No.		Bill No.	-4	sol 11	<u>P</u>		Project			Soull	p
51. 140.		Bill No.		•	•		Bill Da	te		Bill amount	
1			120	705			.	5/10/	N/2	93	2
2				-				3/10/		23,59	<u> </u>
3							 -		·		
4				·							
A	D:11	100								/	
		otal(Excludi	ng Tra	nsport &	k Har	nali Charge	es):	·		33,590	}
Sl. No.	DC No	t		DC	. Date	e 		MRN	No.	DC matches M	
1.		11428	·			5/m/s	0		<u> </u>	✓ Yes □ No	 -
2.						7[1415		031	625	□ Yes □ No	
3.	·					-				□ Yes □ No	
Amount B	Other (Credits: Tra	nsporta	tion ch	arges					2 105 5 110	
Amount C							.	 .			
Amount D	(D=A+F	3-C) – Amoi	unt to b	o crodit	od to			·	· · · · · · · · · · · · · · · · · · ·		
Amount E			unit to t	———	eu to	me suppne	r: 			23,590	-
·									-	23,590	
		ence (A – E)		18%				<u> </u>			·
Quantity re	ceived a	s per PO /W	O	· ·	•	□/Yes □ I	excess r	eceived	□ Short received	l ☐ Other (explai	ned below)
Is difference	e betwee	en PO/Bill	accept	able?		d Yes a l					· <u> </u>
Excess / she	ort mate	rial received	Ī			□ Approv	ed – wi	hin acce	ptable limits n	No (explained be	elow)
Close PO /	W?O			· · · · · ·		L				No (explained b	1
Advance pa	id / PDC	given (ded	luct wh	en navi	no)	✓ Yes – R	 .	/- □ No		Two (explained b	elow)
Payment -					 -			<u>/-</u> ⊔ NO			
Remarks:				.		10.10.202					
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					-				······································		
Approve by		urchase Officer		chase nager		rocurement		M D	Accounts -	Accountant	Accounts
		1	LVIAI	- I		Manager	ļ.		receiver of bill		Manager
Sign:		point	1					71.			
Date		610/20	ic	0							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

N.

TAX 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

1 of 1:05-10-2020

	stomer Detai					Invoice No.	13505		
	er Oak Villas					Invoice Date.	05-10-20	20	
SY	NO. 291, Ch	erlapally, Hyderabad	l			PO No.	70811		
						PO Date.	28-09-20	20	
						Req ID	60205		
GS	ጥነነነ 3641	DBFS3288A2Z7				Req Date	25-09-20	20	
		DDI 03200A2Z/				Loc Req No	156025		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpe	entry - wood - Sal wo	ood Beading - other -	4409	240	14.70	3,528.00	18	635.04
	3' x 1.5" x 3/				· · · · · · · · · · · · · · · · · · ·		_,-,-,-,-		023.04
2	2237 - Carpe	entry - wood - Sal wo	ood Beading - other -	4409	1120	14.70	16,464.00	18	2,963.52
	7' x 1.5" x 3/	'4" -160 nos			 			10	2,703.32
3						.		<u> </u>	
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	IGST	CGST	2 CCm						
	1001		SGST	Total Taxable			19,992.00		3,598.56
		1,799.28	1,799.28	Total Invoice	Amount			23,590.56	G FEFTANGUAY

Subject to Hyderabad Jurisdiction

for Summit Sales

Authorised signatory

Purchase Order

Pag	e(s)	1	Of	1

29-09-2020 13:05:47

70811

: Silver Oak Villas LLP

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

G S T No.: 36ADBFS3288A2Z7

28.09.20 5:24:34

Supplier Details					
Summit Sales LLP					
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc No	70811	156025	
	1 207/3047,11 No 11001, Sonam Mansion, MG Road, Secunderabad		28-09-202	20	
GSTIN 36ACQFS2044C	177	Quote No	Nil		
040-66335551	•	Quote Date	30-01-2020		
	9618244433	SupplyType	Supply		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	CCT	
1 2237 - Carpentry - wood - Sal wood Beading - other - rft	240.00			GST	Amount
3" x 1.5" x 3/4" - 80 nos	240.00	14.70	0.00	18.00	4,163.04
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'x 1.5" x 3/4" -160 nos	1,120.00	14.70	0.00	18.00	19,427.52
supees: Twenty Three Thousand Five Hundred Ninty and Paise		Total Or	der Value		23,590.56

Terms and Conditions :-

Specification / Brand

Salwood from Malyasia with design.

Payment Terms

with in a day or next day

Tax

All taxes included in above price.

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

from site.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for villa no - 69 to 76 purpose.

Completion Date

NA

Measurment

Nil Nil

Security

Remarks

For	Silver Oak	Willas	LLP
		1	

Authorised Signato

Accepted the above Terms And Conditions
For Summit Sales LLP

Name: 29 09 2020

name:	Name :	i
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Date : __/__/___

Requisition Form - Door Beeding					***************************************		***************************************				
Company	Silver Oak Villas LLP		Site & Phase		Silver Oak \	Villas	-			·	
Reg. no.	156025		Req. Date		24.09.20		•	·		-	
Material required before	Urgent		D no.	7	50205			***************************************			
Prepared by:	aka		Approved by (sign)	۱.,	O CONTRACTOR OF THE PARTY OF TH	4	•				
Flat / Block no;	For V.no:- 69 to 76					\$) !			<u></u> ,	
Type A 1210 Sft 3BHK Order Value:	8	Villas				.	•••••	***************************************			
Type B 1010 Sft 2BHK Order Value:	ne: 0	Flats		ļ							
S Mo. Item Description	si <u>in U</u>	Oty required forType B 1010 Sft	Type B 1010 3BHK flat forType A forType A 2BHK flat	veduirement	Type A 1210 Sft3 BHK flats requirement	Quantity bərimpər	Oty Available at site	Balance Qty	Oty in cft	oN brewnI	Date
l Internal Beeding 7' X 1.5" x 3/4"	Nos	00.0	20.00	0.00	8.00	0.00	0.00	160.00	1.46		
2 Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	10,00	0.00	8.00	00.00	00.0	80 00	0.31		
Total							0.00	240.00	1.77		<u></u>

APPROVED
2 9 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT



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 1:05-10-2020

Customer Details	DC No.	11428	
Silver Oak Villas LLP	DC Date.	05-10-2020	
SY NO. 291, Cherlapally, Hyderabad	PO No.	70811	
	PO Date.	28-09-2020	
	Req ID	60205	
GSTIN: 36ADBFS3288A2Z7	Req Date	25-09-2020	
GG III GGIGGI GG GG GG GG GG GG GG GG GG	Loc Req No	156025	
Description of Goods		HSN/SAC	05:
1 2237 - Carpentry - wood - Sal wood Beading - other - rft		4409	Qty 240
2 2237 - Carpentry - wood - Sal wood Beading - other - rft		4409	
3		4400	1120
4			
5			
6			
7			
8			
9			
10			
11			
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29 SILVER OAK VILLER TO			
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TEMAS:			

Subject to Hyderabad Jurisdiction



for Summit Sales

Authorised signatory