PURCHASE DIVISION Advice for approval for credit to supplier

Date:	10			Prepared	377	377			
PO/WO no	PO/WO no. 16(12) 2020			PO/WO	•	NE	NEHA .C		
Supplier N	[ame 727]		······································			04/12/20.			
Firm/Com	I SSI	(P		PO/WO a	mount	3.	50.4-		
	SOV	llo		Project		Sov	30.4		
Sl. No.	Bill No.	(Bill Date	Marie Ma	Bill amount			
1	14	608		1	h				
2		008		05/1	2 [20	3,55	0.4-		
3									
4		·							
						1			
	- Bills total(Exclud	ing Transport &	Hamali Charg	es):		3,50			
Sl. No.	DC .No	DC.	Date		MRN No.	DC matches	MPNI -		
1.	12409								
2.	12-10	00	5 112/20		86014	□ Yes □ N			
3.			·- ·- ·- ·- ·- ·-		·	□ Yes □ N	0		
Amount D	OWE 22 OF THE PROPERTY OF THE			_	· · · · · · · · · · · · · · · · · · ·	□ Yes □ No	9		
	Other Credits : Tra	insportation char	ges						
	Other Debits :								
Amount D ((D=A+B-C) - Amo	unt to be credited	d to the supplie	er:					
	PO / WO value:		· · · · · · · · · · · · · · · · · · ·			3,59	9 -		
Amount F -	Difference (A - E)	: GST-18%		· · · · · · · · · · · · · · · · · · ·		3,50	$ \sigma$		
	ceived as per PO/W					-			
					ved □ Short receive	ed Other (explain	ined below)		
	between PO / Bill				ed below)				
	rt material received		□ Approv	ed - within	acceptable limits	No (explained b	elow)		
Close PO/V	V?O		TYes on N	lo – wait fo	r balance material r	No (overlaine di	in in the second		
Advance pai	d / PDC given (ded	uct when paving) □ Yes – R			1 140 (explained)	below)		
Payment - d		1 -7 8	1 200 1	S/_	INO				
Remarks:			1191	12/202					
		·							
					,		·		
Approved by	Purchase Officer	Purchase	Procurement	MD	Accounts -	Accountant	A		
	OHICE	Manager	Manager		řeceiver of		Accounts Manager		
ign:	Nel		<u> </u>	1	bill		-		
ate	16/12/20	1112		1					
tes: 1 In on	110116/10	1011		1					

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/-

Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - \$60003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C177

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_	LR02-291-	XXX 25					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		200.40
I	4746 - Elect	trical - other - LED L		9405	2	1585.00	Gross 3,170.00	Tax%	Tax Amt 380.40
		Description of G	roods	HSN/SAC	Qty	Loc Req No Rate	156220	77. 0/	
G	STIN: 36A	DBF\$3288A2Z7				Req Date	04-12-20	20	
						Req ID	62063		
						PO Date.	04-12-20	20	
sy	no 291,cherla	apally hyd				PO No.	72729	20	
Si	lver Oak Villa	as LLP	· · · · · · · · · · · · · · · · · · ·		·	Invoice No. Invoice Date.	14608 05-12-20		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-12-2020 10:35:28

72729		
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25.11.20 1:31:18

From Company: Silver Oak Villas LLP

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

G S T No.: 36ADBFS3288A2Z7

	Doc No	72729	156220	
-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		04-12-2020		
	Quote No	Nil		
	Quote Date	e Date 04-12-2020		
9618244433	SupplyType	Supply		
		Doc Date Quote No Quote Date	Doc Date 04-12-202 Quote No Nil Quote Date 04-12-202	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount		
1 4746 - Electrical - other - LED Lights - NA - nos LR02-291-XXX 25	2.00	1,585.00	0.00	12.00	3,550.40		
Rupees: Three Thousand Five Hundred Fifty and Paise Four		Total Order Value					

Terms and Conditions :-

Specification / Brand

All items shall be of Wipro brand

Payment Terms

After Delivery & Production of bill

Tax

GST 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

Transportation Cost

Transport cost shall be borne by us.

Warranty

NI

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.72 and swimming pool purpose

Completion Date

Nil

Measurment

Nil

Security Remarks Nil Νii

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : ___/__/_

Requisition Form

Com	pany Name:	SOV L		equisitic	Date:	.11		04-12-2	2020	
	& Phase:	SOV		<u> </u>	Time:	· · · ·	13:00			
Supp					Req. N	o.		156220)	
	erial required before date:		06-12-2020		ID No.		 	10	2063	
No	Description/Brand/Mo	odel No.	Warm or White	Watt	age	Quantity	Units		ward No	Date
1	SKY LINE LED Street (LR02-291-XXX-57-XX Type: LED5700K		White	25	W	02	Nos			
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Rei	marks:Near Villa no: 72 ar	nd near swi	mming pool				agov	E		
Prepared By G.Mo		na		Approved by APPROV						
Sign.& Date 04-12		2-2020		Sign. & Date \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		NAPAGE				
No	te: On receipt of material a	at site write	inward number	and date i	n last 2	columns.	D.S. P. PRA Sr. MANA	EPRO	A TIED	/

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: 36ACOFS2044C1Z7

1 of 1:05-12-2020

Customer Details GSTIN/UNI: 36AC			l of 1 : 05-12-2020		
Silver Oak Villas LLP	DC No.	12409			
	DC Date.	05-12-2020			
sy no 291,cherlapally hyd	PO No.	72729			
	PO Date.	04-12-2020			
	Req ID	62063			
GSTIN: 36ADBFS3288A2Z7	Req Date	04-12-2020			
	Loc Req No	156220			
Description of Goods		HSN/SAC	Qty		
I 4746 - Electrical - other - LED Lights - NA - nos		9405	2		
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Wuralchu Subject to Hyderabad Jurisdiction

INWAGRO WESTING: VINAME SILVER GAK VILEAS LLP

for Summit Sales LLP

Authorised signatory

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