PURCHASE DIVISION Advice for approval for credit to supplier

Date:	5.2.21	5.2.21			Prepared by:			T Bhasker		
PO/WO no.	7	1293]	PO / WC	Date.		1 2 1 2 1			
Supplier Nan	ne	SSLLP]	PO/WO amount			2124			
Firm/Compar	ıy Ç∢	DULLP	Project				Sour			
Sl. No.	No. Bill No.			Bill Date			Bill amount			
1	15733			4/2/21			2124			
2							1			
3				·						
4										
Amount A -	Bills total(Excludir	g Transport & Har	nali Charge	s):	···		2124			
Sl. No.	DC No	DC. Date		·	MRN 1	No.	DC matches M	RN		
1.	13416	41	2/21		S.	8322.	□Yes □ No			
2.		,					□ Yes □ No			
	3.						□ Yes □ No			
	Other Credits:Tran	sportation charges					-			
Amount C –	Other Debits:						_			
!	D=A+B-C) – Amou	nt to be credited to	the supplie	r:			2124			
Amount E -	PO / WO value:						2124			
Amount F –	Difference (A – E):	GST-18%	-							
Quantity rece	eived as per PO/W	0	Yes 🗆 I	Excess re	ceived 🗆	Short received	l □ Other (explai	ned below)		
Is difference	between PO / Bill a	acceptable?	□ Yes □ N	Vo (expla	ined bel	ow)				
Excess / shor	t material received		□ Approved – within acceptable limits □ No (explained below)							
Close PO / W	/?0		☐Yes ☐ No – wait for balance material ☐ No (explained below)							
Advance paid	d / PDC given (ded	uct when paying)	□ Yes – Rs. /- □ No							
Payment - di	ue date		121	21						
Remarks:										
	····			,						
Approved by	Purchase Officer	Purchase P Manager	rocurement Manager	. N	1D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:						UIII				
Date	5.2.21									
Notes: 1 Inc	ace amount to be or	odis-da1	1.1 1.11				<u> </u>	i		

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/-

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: 36ACOFS2044C1Z7

Customer Deta	ils		/UNI: 36ACQF		Invoice No.	15733		of 1:04-02-20	
Silver Oak Vill	as LLP				Invoice Date.		21		
Sy No, 291, Pha	ise IX, Cherlapally, Hy	yderabad			PO No.	74293			
					PO Date.	01-02-20	21		
				·	Req ID	63520			
COMINI 26	DDE022004277				Req Date	01-02-20	21		
GOTHN - 305	STIN: 36ADBFS3288A2Z7					156357			
	Description of Go	oods	HSN/SAC	Qty	Loc Req No Rate	Gross	Tax%	Tax Amt	
1 4616 - Elec	trical - other - Metal b		85365020	50	36.00	1,800.00	18	324.00	
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IGST	CGST	SGST	Total Taxable	Amount		1,800.00	in valentii kuusene	324.0	
	162.00	162.00	Total Invoice				2,124.00	J-47.W	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signator

Purchase Order

Page(s) 1 Of 1

02-02-2021 12:25:21 PM



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	74293	156357
5-4-187/3&4,II nd floor,S	Doc Date	01-02-2021		
		Quote No	Nil	
GSTIN 36ACQFS2044C	127	Quote Date	01-02-20	21
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 4616 - Electrical - other - Metal box - 6way - nos	50.00	36.00	0.00	18.00	2,124.00
		Total O	rder Valu	e	2,124.00
Rupees: Two Thousand One Hundred Twenty Four Only.					

Terms and Conditions :-

Specification /

As per details given in the quotation.

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

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above items for site use purpose

Completion Date

Measurment

Nil Nil

Security

Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:	
mairie	

Date : __/__/___

Requisition Form

~ t.	pany Name:	Silver Oa	k Villas LLP		Date:			01-02-2021		
Site & Phase:		Silver Oa	Silver Oak Villas		Time:			10.00		
Supp	lier					o.		156357		
Mate	rial required before date:		Urgent		ID No.					
No	Descri	otion .		Size	L			63520		
1	Metal box					Quantity	Units	Inward No	Date	
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	ared By	G.Mona			Appro	ved by	10	FEB 2021 RABHAKAR NAGER PURCHASE		
	& Date	01-02-20	21		Sign 8	2 Doto	+	BABHAKAK		
Note	: On receipt of material at s	site write in	ward number a	and date in	last 2 c	olumns.	- PP	NAGER PURO		
				-			Sr. m.			
Com	pany Name:	Silver Or	1 77711							
	Site & Phase: Silver Oak Villas		k Villas LLP		Date:					
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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

Customer Details	GSTIN/UNI: 36ACQI			1 of 1:04-02-2021
Silver Oak Villas LLP		DC No.	13416	
	T. J. 1	DC Date.	04-02-2021	
Sy No, 291, Phase IX, Cherlapally, I	nyuerabad	PO No.	74293	
·		PO Date.	01-02-2021	
		Req ID	63520	
GSTIN: 36ADBFS3288A2Z7		Req Date	01-02-2021	
		Loc Req No	156357	
1 4616 Electrical at 25	Description of Goods		HSN/SAC	Qty
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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

Customer Detail Silver Oak Villas Sy No, 291, Phase								
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					Invoice Date.	04-02-20	21	···
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					PO Date.	01-02-20	21	
					Req ID	63520		
GSTIN: 36AD	DBFS3288A2Z7				Req Date	01-02-20	21	
	-				Loc Req No	156357		
1 4616 Pt	Description of (Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signa