PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74675	PO / WO Date.	11/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 8,66,415/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15886	11/02/2021	Rs. 8,66,415/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,66,415/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13548	11/02/2021	89084	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 8,66,415/-
Amount E – PO / WO value:				Rs. 8,66,415/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**06/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY			
Date			05 MAR 2021	09 MAR 2021 MANAGING DIRECTOR			

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/-

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

Customer Details		
Silver Oak Villas LLP	DC No.	13548
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	11-02-2021
	PO No.	74675
	PO Date.	11-02-2021
	Req ID	63807
GSTIN : 36ADBFS3288A2Z7	Req Date	09-02-2021
	Loc Req No	168387

	Description of Goods	HSN/SAC	Qty
1	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	5000
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	5000
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	5000
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APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

11-02-2021 10:38:45 AM

Purchase Order

Ori

74675

10.02.21 4:59:45

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	74675	168387
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	5,000.00	48.95	0.00	18.00	288,805.00
2 8116 - Steel - rebar - TMT - 16mm - kgs	5,000.00	48.95	0.00	18.00	288,805.00
3 8117 - Steel - rebar - TMT - 20mm - kgs	5,000.00	48.95	0.00	18.00	288,805.00
				Total Order Value . . .	**866,415.00**

Rupees : Eight Lakh(s) Sixty Six Thousand Four Hundred Fifteen Only.

B.No 15886 11/2/21

13548

Terms and Conditions :-

Specification / Brand	All items shall be of SS GOLD FE-500 grade.
Payment Terms	After delivery and production of bill
Tax	GST is included in the above prices
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Hamali charges Extra.Above Order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Silver oak villas llp	Date:	9.2.2021
Site & Phase :	Silver oak villas -part 111	Time:	12.00
Supplier		Req. No.	168387
Material required before date:		ID No.	63807.

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL	12MM	5	TONS	48/95	
2	STEEL	16MM	5	TONS	48/95	
3	STEEL	20MM	5	TONS	48/95	
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13						
14						

PO 74675.

11/02/2021

Remarks: SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	9.2.2021	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

Customer Details		
Silver Oak Villas LLP	DC No.	13548
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	11-02-2021
	PO No.	74675
	PO Date.	11-02-2021
	Req ID	63807
	Req Date	09-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	168387

	Description of Goods	HSN/SAC	Qty
1	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	5000
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	5000
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	5000
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INWARD WITH TIME:
Inward No. 1040 Dt. 22/2/21
MRN No: 89084 Dt 22/2/21.
Received By: Sign
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 4564 Date 25/2 Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT 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

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15886
Invoice Date.	11-02-2021
PO No.	74675
PO Date.	11-02-2021
Req ID	63807
Req Date	09-02-2021
Loc Req No	168387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	5000	48.95	244,750.00	18	44,055.00
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	5000	48.95	244,750.00	18	44,055.00
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	5000	48.95	244,750.00	18	44,055.00
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INWARD WITH TIME:
Inward No. 1060 Dt. 22/2/21
MRN No:
Received By: Sign Khr
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	66,082.50	66,082.50	Total Taxable Amount	734,250.00		132,165.00
			Total Invoice Amount		866,415.00	

Rupees : Eight Lakh(s) Sixty Six Thousand Four Hundred Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction