

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:							
Date	05 MAR 2021	05 MAR 2021	05 MAR 2021	09 MAR 2021			

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

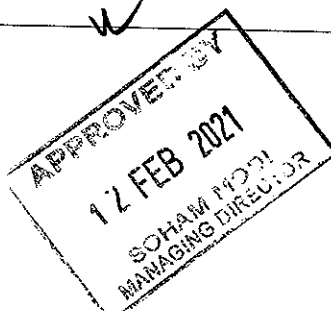
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details		DC No.	13548
Silver Oak Villas LLP		DC Date.	11-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		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
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-02-2021 10:38:45 AM

Ori



74675

10.02.21 4:59:45

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
GST 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.

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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 11/02/2021

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver oak villas lip		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		
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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.

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 : 11-02-2021

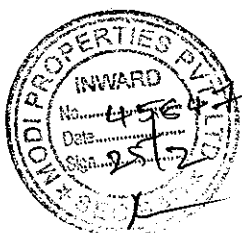
Customer Details		DC No.	13548
Silver Oak Villas LLP		DC Date.	11-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	74675
		PO Date.	11-02-2021
		Req ID	63807
GSTIN : 36ADBFS3288A2Z7		Req Date	09-02-2021
		Loc Req No	168387
	Description of Goods	HSN/SAC	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
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
 Inward No. 1040 Dt. 22/2/21
 MRN No: 89084 Dt. 22/2/21
 Received By: _____ Sign [Signature]
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details				Invoice No.	15886		
Silver Oak Villas LLP				Invoice Date.	11-02-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	74675		
GSTIN : 36ADBFS3288A2Z7				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
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	734,250.00			132,165.00
	66,082.50	66,082.50	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