

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

To do

|               |                     |               |              |
|---------------|---------------------|---------------|--------------|
| Date:         | 22/03/2021          | Prepared by:  | MINISH       |
| PO/WO no.     | 75490               | PO / WO Date. | 11/03/2021   |
| Supplier Name | BSLLP.              | PO/WO amount  | 13,027/-     |
| Firm/Company  | Jyothiram. Gairewad | Project       | SOV-Phase IX |
| Sl. No.       | Bill No.            | Bill Date     | Bill amount  |
| 1             | 16416.              | 13/03/2021    | 13,027/-     |
| 2             |                     |               |              |
| 3             |                     |               |              |
| 4             |                     |               |              |

Amount A - Bills total (Excluding Transport & Hamali Charges):

|         |       |            |         |                                                                     |
|---------|-------|------------|---------|---------------------------------------------------------------------|
| Sl. No. | DC No | DC. Date   | MRN No. | DC matches MRN                                                      |
| 1.      | 14054 | 13/03/2021 | 90051   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      |       |            |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.      |       |            |         | <input type="checkbox"/> Yes <input type="checkbox"/> 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

☒ 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 / WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

26/03/2021

Remarks:

|             |                  |                  |                     |    |                             |            |                  |
|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts = receiver of bill | Accountant | Accounts Manager |
| Sign:       |                  |                  |                     |    |                             |            |                  |
| Date        |                  |                  | 22 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. 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 13-03-2021

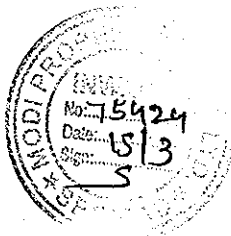
| Customer Details                                                                                            |         |        |                      | Invoice No.   | 16416      |          |  |
|-------------------------------------------------------------------------------------------------------------|---------|--------|----------------------|---------------|------------|----------|--|
| Jyothiram Gaikwad<br>Silver Oak Villas LLP, Phase 1X, Cherlapally, Hyderabad<br><br>GSTIN : 36ALMPG5350Q1ZJ |         |        |                      | Invoice Date. | 13-03-2021 |          |  |
|                                                                                                             |         |        |                      | PO No.        | 75490      |          |  |
|                                                                                                             |         |        |                      | PO Date.      | 11-03-2021 |          |  |
|                                                                                                             |         |        |                      | Req ID        | 64567      |          |  |
|                                                                                                             |         |        |                      | Req Date      | 11-03-2021 |          |  |
|                                                                                                             |         |        |                      | Loc Req No    | 156409     |          |  |
| Description of Goods                                                                                        | HSN/SAC | Qty    | Rate                 | Gross         | Tax%       | Tax Amt  |  |
| 1 6623 - Paints - Lappam - 30 Kgs - Bag                                                                     | 3214    | 40     | 276.00               | 11,040.00     | 18         | 1,987.20 |  |
| 2                                                                                                           |         |        |                      |               |            |          |  |
| 3                                                                                                           |         |        |                      |               |            |          |  |
| 4                                                                                                           |         |        |                      |               |            |          |  |
| 5                                                                                                           |         |        |                      |               |            |          |  |
| 6                                                                                                           |         |        |                      |               |            |          |  |
| 7                                                                                                           |         |        |                      |               |            |          |  |
| 8                                                                                                           |         |        |                      |               |            |          |  |
| 9                                                                                                           |         |        |                      |               |            |          |  |
| 10                                                                                                          |         |        |                      |               |            |          |  |
| 11                                                                                                          |         |        |                      |               |            |          |  |
| 12                                                                                                          |         |        |                      |               |            |          |  |
| 13                                                                                                          |         |        |                      |               |            |          |  |
| 14                                                                                                          |         |        |                      |               |            |          |  |
| 15                                                                                                          |         |        |                      |               |            |          |  |
| IGST                                                                                                        | CGST    | SGST   | Total Taxable Amount | 11,040.00     |            | 1,987.20 |  |
|                                                                                                             | 993.60  | 993.60 | Total Invoice Amount |               | 13,027.20  |          |  |

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



75490

04.03.21 12:26:59

Page(s) 1 Of 1

11-03-2021 3:02:19 PM

From Company : **Jyothiram Gaikwad**Plot no.43,Sy no.,Hyderguda Village, Rajendra Nagar, Ranga Reddy, Telangana-500030  
G S T No. : 36ALMPG5350Q1ZJ**Supplier Details**Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 75490      | 156409 |
| <b>Doc Date</b>   | 11-03-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 11-03-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

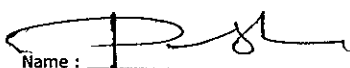
| Item Name                               | Qty   | Rate   | Dis% | GST   | Amount           |
|-----------------------------------------|-------|--------|------|-------|------------------|
| 1 6623 - Paints - Lappam - 30 Kgs - Bag | 40.00 | 276.00 | 0.00 | 18.00 | 13,027.20        |
| <b>Total Order Value . . .</b>          |       |        |      |       | <b>13,027.20</b> |

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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**Penalty For Delay** Nil**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 order for site use V.No 97 lappam work purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Jyothiram Gaikwad**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form

| Company Name:                  |             | Silver Oak Villas LLP |          | Date:    |           | 11-03-2021 |       |
|--------------------------------|-------------|-----------------------|----------|----------|-----------|------------|-------|
| Site & Phase :                 |             | Silver Oak Villas     |          | Time:    |           | 12.00      |       |
| Supplier                       |             |                       |          | Req. No. |           | 156409     |       |
| Material required before date: |             |                       | Urgent   |          | ID No.    |            | 64567 |
| No                             | Description | Size                  | Quantity | Units    | Inward No | Date       |       |
| 1                              | Lappam      | 30kg                  | 40       | bags     |           |            |       |
| 2                              |             |                       |          |          |           |            |       |
| 3                              |             |                       |          |          |           |            |       |
| 4                              |             |                       |          |          |           |            |       |
| 5                              |             |                       |          |          |           |            |       |
| 6                              |             |                       |          |          |           |            |       |
| 7                              |             |                       |          |          |           |            |       |
| 8                              |             |                       |          |          |           |            |       |
| 9                              |             |                       |          |          |           |            |       |
| 10                             |             |                       |          |          |           |            |       |

Remarks: -For Villa no:97 lappam wok purpose  
Note: Bill should be in favor of JYOTHIRAM

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | G. Mona    | Approved by  |  |
| Sign. & Date | 11-03-2021 | Sign. & Date |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

**APPROVED**  
11 MAR 2021  
P. PRABHAKAR  
Sr. Manager, PURCHASE

| Company Name:                  |             | Silver Oak Villas LLP |          | Date:    |           | 12.00 |  |
|--------------------------------|-------------|-----------------------|----------|----------|-----------|-------|--|
| Site & Phase :                 |             | Silver Oak Villas     |          | Time:    |           | 12.00 |  |
| Supplier                       |             |                       |          | Req. No. |           |       |  |
| Material required before date: |             |                       |          |          | ID No.    |       |  |
| No                             | Description | Size                  | Quantity | Units    | Inward No | Date  |  |
| 1                              |             |                       |          |          |           |       |  |
| 2                              |             |                       |          |          |           |       |  |
| 3                              |             |                       |          |          |           |       |  |
| 4                              |             |                       |          |          |           |       |  |
| 5                              |             |                       |          |          |           |       |  |
| 6                              |             |                       |          |          |           |       |  |
| 7                              |             |                       |          |          |           |       |  |
| 8                              |             |                       |          |          |           |       |  |
| 9                              |             |                       |          |          |           |       |  |

Remarks: -For Level markings and plastering purpose

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | G.Mona     | Approved by  |  |
| Sign. & Date | 21.02.2020 | 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

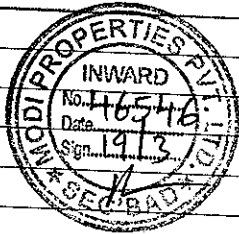
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 13-03-2021

| Customer Details                                        |                                       | DC No.     | 14054      |
|---------------------------------------------------------|---------------------------------------|------------|------------|
| Jyothiram Gaikwad                                       |                                       | DC Date.   | 13-03-2021 |
| Silver Oak Villas LLP, Phase 1X, Cherlapally, Hyderabad |                                       | PO No.     | 75490      |
| GSTIN : 36ALMPG5350Q1ZJ                                 |                                       | PO Date.   | 11-03-2021 |
|                                                         |                                       | Req ID     | 64567      |
|                                                         |                                       | Req Date   | 11-03-2021 |
|                                                         |                                       | Loc Req No | 156409     |
| Description of Goods                                    |                                       | HSN/SAC    | Qty        |
| 1                                                       | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214       | 40         |
| 2                                                       |                                       |            |            |
| 3                                                       |                                       |            |            |
| 4                                                       |                                       |            |            |
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| 28                                                      |                                       |            |            |
| 29                                                      |                                       |            |            |
| 30                                                      |                                       |            |            |



|                       |               |
|-----------------------|---------------|
| INWARD WITHIN         |               |
| Inward No. 15644      | Di. 13/3/21   |
| MRN No. 90051         | Di. 15/3/2021 |
| Received By:          | Sign          |
| SILVER OAK VILLAS LLP |               |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Authorized signatory