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PURCHASE DIVISION Advice for approval for credit to supplier

Date: 22/04		22/04/202	1		I	Prepared by: T.D. Murthy						
PO/WO n	0.	76047				PO / WO			31/03/2021			
Supplier N	Jame	Summit Sa	olog I I D					. (i)		3		
							amount		Rs. 6,759/-			
Firm/Company Silver Oak		Villas LLP		F	roject			SC	V III			
Sl. No.		Bill No.			Bill Date			Bill amount				
1.		16760	ű		31/03/2021			50 to 10 to	Rs. 6,759/-			
2.	2.		-		-			-				
3.				-			77.	-				
Amount A	- Bills tot	al(Excluding	g Transport &	Hamali (Charges):			Rs.	6,759/-		
Sl. No. DC No DC. Date			Date			MRN N	0.	DC	matches MRN			
1.	14365		31/03	3/2021			90785		PY	es □ No		
2.	-		-				-		o Y	□ Yes □ No		
3.	-		-				-		□ Y	Yes 🗆 No		
4.	-		-			-			□ Yes □ No			
Amount B	Other Cro	edits :							-			
Amount C	-Other De	bits:_				19			-			
Amount D	(D=A+B-0	C) – Amount	t to be credited	to the su	pplier:				Rs.	6,759/-		
Amount E	- PO / WC	value:					n ²			6,759/-		
Amount F	- Difference	ce (A – E):					-		-			
Quantity re	ceived as p	oer PO/WO			Yes	□ Exce	ess receive	ed □ Short re	ceive	d □ Other (expl	ained below)	
Is differenc	e between	PO / Bill ac	ceptable?	•			explained				s:	
Excess / sho	ort materia	l received			□ Approved – within acceptable limits □ No (explained below)							
Close PO /	W?O				✓ Yes □ No – wait for balance material □ No (explained below)							
Advance pa	id / PDC g	iven (deduc	t when paying)	□ Yes	– <u>Rs.</u>	/- 5	No				
Payment – c	due date				24/04/2021							
Remarks:	,											
			*			*						
Approved	d Pur	chase	Purchase	Procure	ement	l N	1 D	Accounts		Accountant	Accounts	
by		fficer	Manager	Mana			ő	receiver o		recountant	Manager	
Sign:	P	all I	245					OIII	1			
Date	1	Malan	etu.									

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 1:21-04-2021

Customer Deta	ils				Invoice No.	16760		
Silver Oak Villa	s LLP				Invoice Date.	31-03-20	21	
Silver Oak Villa	s Part III, Sy No. 11,	12, 14, 15, 16, 17, 18	, 294, cherlapally	hyd	PO No.	76047		
					PO Date.	31-03-20	21	
					Req ID	65070		
					Req Date	31-03-20	21	
GSTIN: 36A	DBFS3288A2Z7				Loc Req No	156425		
	Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4821 - Elect	rical - wires - Cu mul		1101110	2	2864.00	5,728.00	18	1,031.04
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IGST	CGST	SGST	Total Taxable			5,728.00	C 750 01	1,031.04
	515.52	515.52	Total Invoice	Amount			6,759.04	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1

21-04-2021 14:33:00

Original / Office Copy / Purchase Div.Copy

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	76047	156425
5-4-187/3&4,II nd floor,S	Doc Date	31-03-2021		
		Quote No	Nil	
GSTIN 36ACQFS2044C1	Z 7	Quote Date	31-03-202	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 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	. 2	.00	2,864.00	0.00	18.00	6,759.04
upees: Six Thousand Seven Hundred Fifty Nine and Paise Fou			Total Or	der Value	·	6,759.04

Terms and Conditions :-

Specification / Brand

All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms

Within 30 days of delivery.

Tax

GST included in above price.

Delivery Date

Within 3 days

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

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. Payment as per actual receipt of material. Order for V.no.97 electrical work purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Nil

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

D'ease give voc for Poir Clearing

For Summit Sales LLP

Name : ______ Date : __/__/

Requisition Details

Con	npany Name:	Silver Oa	k Villas LLP		Date:			31-03-2021		
Site	& Phase:	Silver Oa	k Villas		Time:			10.00		
Supp	olier				Req. N	0.		156425		
Mate	erial required before date:		Urgent		ID No.			The second secon		
No	Desc	ription	otion Size		e Quantity		Units	Inward No	Date	
1	Electrical Wires- Blue	e		7/20	· ·	02	Bundle	S		
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Rema	arks: For Villa no: 97 elec	trical work pu	irpose				7/1	SVED		
Prepa	ared By	G.Mona			Approv	ed by	APP	ROVED		
Sign.	ign.& Date 31-03-2021		1		Approved by Sign. & Date					
							\ P.	PRASHAKAR PRASHAKAR ANAGER PURCHASE	3	
							Sr. M	ANY		

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: 36ACOFS2044C1Z7

1 of 1:21-04-2021

Customer Details GSTIN/UNI: 36ACQFS2044	DC No.	14365	1 of 1 : 21-04-202
Silver Oak Villas LLP			
	DC Date.	31-03-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76047	
	PO Date.	31-03-2021	
	Req ID	65070	
GSTIN: 36ADBFS3288A2Z7	Req Date	31-03-2021	
	Loc Req No	156425	
Description of Goods		HSN/SAC	Qty
1 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle			2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 1:31-03-2021

Customer Details		OC No.	14365		
Silver Oak Villas LLP		OC Date.	31-03-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, ch	nerlapally hyd	O No.	76047		
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