## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		26/04/2021		Prepared	l by:		T.D. Murthy			
PO/WO no		76608		PO/Wo	VO Date.		22/04/2021			
Supplier Name Summit Sales		Summit Sales LI	ummit Sales LLP		amount		Rs. 1,274/-			
Firm/Company Silver Oak Villas I			LLP	Project			SOV - IX			
Sl. No. Bill No.				Bill Dat	e.		Bill amount	<u> </u>		
1. 17086				23/04/20	)21		Rs. 1,274/-			
2.		•								
3.										
Amount A	-Bills to	Lal(Excluding Tran	sport & Hamali C	harges).	<del></del>		P- 1074/			
Sl. No.	DC No		DC. Date		MRN No		Rs. 1,274/-			
1. 14635			23/04/2021		91422		DC matches MRN			
2.			-		-	{	→Yes □ No			
3.	-						□ Yes □ No	·		
4.					-		□ Yes □ No			
Amount B	Other Cr	edits:		-						
Amount C			<u></u>		•		•			
L		C) – Amount to be	araditad to the	1.		:		-		
Amount E			credited to the su	ipplier:			Rs. 1,274/-			
		ce (A – E):					Rs. 1,274/-			
		per PO/WO		<u> </u>						
				.1			ceived  Other (exp	lained below)		
L		PO / Bill acceptal	ole? ———————	□ Yes □ No						
Excess / sh		al received		□ Approved – within acceptable limits □ No (explained below)						
Close PO /				□ Yes □ No	– wait for l	palance mate	rial   No (explained	l below)		
Advance paid / PDC given (deduct when paying)			□ Yes - <u>Rs.</u> /- □ No							
Payment – due date				01/05/2021						
Remarks:	Juc	culive Ri2	0/	<u> </u>			· · · · · · · · · · · · · · · · · · ·			
		1			· . ·					
Approve by	1 '		chase Production	<ul> <li>The second contractions</li> </ul>	MD	Accounts -		Accounts		
Sign:			76	PR 2011		bill		Manager		
Date	1	NUN	10 /4	1.5.79/1						
Notes: 1	In acce	<i>y</i>						1		

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C177

	97.20 Thousand Two Hu	97.20	Total Invoice A	mount		2 8 2 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		194.40
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1 4789 - Eiec	Description of O trical - other - Modul	Goods ar switch Blank	HSN/SAC 8538	Qty	Ràtè	Gross	Tàx%	Tàx Amt
T					Loc Req No	156445		
GSTIN: 36A	ADBF\$3288A2Z7				Req ID Req Date	65585 21-04-20	21	·
					PO Date.	22-04-20	21	
Sy No, 291, Ph	ase IX, Cherlapally, I	Hyderabad			PO No.	76608	<del></del>	
Silver Oak Vill					Invoice No. Invoice Date.	17086 23-04-20	21	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

### **Purchase Order**

Page(s) 1 Of 1

23-04-2021 4:33:34 PM

76608

16.04.21 1:1

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,So	Doc No	76608	156445	
,,	Doc Date	22-04-2021		
GSTIN 36ACQFS2044C1Z	Quote No	Nil		
040-66335551		<b>Quote Date</b>	22-04-202	21
	9618244433	SupplyType	Supply	

### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4789 - Electrical - other - Modular switch Blank plates - NA - nos	90.00	12.00	0.00	18.00	1,274.40
Rupees: One Thousand Two Hundred Seventy Four and Paise Fo	urty Only.	Total O	rder Value	e	1,274.40

#### Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**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

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Transportation

Transport cost shall be borne by us.

Warranty

10 years warranty.

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. Above order for crack filling works at Villas and for site use purpose.

Completion Date

Measurment

Nil Nil

Security Remarks

For Silver Oak Villas LLP
Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	
	Date · / /

Requisition Form

Com	pany Name:	Silver Oa	Silver Oak Villas LLP			Date: 21-04-2021						
Site	& Phase :	Silver Oa	ak Villas	···	Time:				11.00			
Supp	olier				Req. N	lo.			6445			
Mate	erial required before de	ate:	23-04-2021		ID No.			l	2882			
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Rem	arks: For crack filling	works at villas a	nd for site purp	ose	<u>-</u> .							
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	.& Date	21-04-20		<del></del>	Sign. &							
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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 Details	6ACQFS2044C1Z7		1 of I : 23-04-202
Silver Oak Villas LLP	DC No.	14635	
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	23-04-2021	
by 100, 291, Flusse 1A, Chernapany, Hyderabad	PO No.	76608	
	PO Date.	22-04-2021	
	Req ID	65585	
GSTIN: 36ADBFS3288A2Z7	Req Date	21-04-2021	
	Loc Req No	156445	
Description of Goods		HSN/SAC	Qty
1 4789 - Electrical - other - Modular switch Blank plates - NA - ne	os	8538	90
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Subject to Hyderabad Jurisdiction



for Summit Sales I

Authorised signatory

# 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

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	ver Oak Villa					Invoice Date.	23-04-20	21		
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						Req ID	65585	·	<del></del>	
GS	STIN: 36A	DBFS3288A2Z7				Req Date	21-04-20	21		
		551 55256/1227				Loc Req No	156445			
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	IGST	CGST	SGST	Total Taxable			1,080.00	\$ 110.2	194.40	
		97.20 Thousand Two Hu	97.20	Total Invoice				1,274.40		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction