## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		8/5/2	{		Prepared	i by:		TDM	cicees	
PO/WO no						Date.		23/4/4 V		
Supplier N	ame			1 140	PO/WO	amount		R. 1,61,2161-		
Firm/Com	oany	Cilver	it Sale	ulep	Project			500-111		
Sl. No.	Sl. No. Bill No.					9		Bill amount	A	
prod	180	12197	7		315	121		R1.1,31	9041	
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3			and the second section of the second section of the second section of the second section of the second section							
4		The state of the s								
Amount A	– Bills t	otal(Excluding	Transport & Ha	mali Charg	res):			R. 1,31,	904/-	
Sl. No.	DC .N	0	DC. Da	te		MRNN	lo.	DC matches N	ARN	
1.	14	1731	3)	(1 <sub>21</sub>		912	74D			
2.							edyselloure active directly constitution and relative systems as seen to consent	□Yes □ No		
3.				***************************************			, 2	□ Yes □ No		
Amount B	Other (	Credits : Trans	portation charges	3	A CONTRACTOR OF THE PROPERTY O	and the second s				
Amount C	-Other I	Debits:						-		
Amount D	(D=A+E	-C) - Amount	to be credited to	the suppli	er:		*	Ps. 1,21	,904/	
Amount E	-PO/₩	O value:						Rs , 1,61		
Amount F -	- Differe	nce (A - E): G	ST-18%			and the state of t			9,312/-	
Quantity re	ceived a	s per PO/WO	The second secon	□ Yes □	Excess rea	ceived D	Short received	Other (expla		
Is difference	e betwee	en PO / Bill acc	ceptable?	□ Yes □	No (explai	ined belov	w)			
Excess / sho	ort matei	ial received		- Approv	red - with	in accept	able limits []	No (explained b	elow)	
Close PO / 1	W?O			□ Yes e	No - wait	for balan	ce material	No (explained b	elow)	
Advance pa	id/PDC	given (deduc	when paying)	□ Yes - I	ks <u>/</u> -	₽No				
Payment - c	lue date	The same of the sa		155	M		16			
Remarks:	Pa	u Psiy	o receive	d.	Thee	nliva	2 Rs.	201		
	-			1			۶			
Approved		1	Purchase P Manager	rocaremen Manager	t M	D	Accounts - receiver of bill	Accountant	Accounts Manager	
Sign:		1990	U	8 MAY 2	32	The second secon			The second secon	
Date		STANI		V11-2-1-1-2-1-1					The state of the s	

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 excess. 10,000/-.7. MD to approve all bills above 1,00,000/-.

# Summit Sales LLP ORIGINAL INVOICE #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 1:03-05-2021

Customer De	ails	GSTIN			Invoice No.	17197		
Silver Oak Vil	las LLP				Invoice Date	03-05-20	21	
Silver Oak Vil	las Part III, Sy No. 11	,12, 14, 15, 16, 17, 1	8, 294, cherlapally	hyd	PO No.	76622		
					PO Date.	23-04-20	21	
					Req ID	65533		
					Req Date	20-04-20	21	
GSTIN: 36	ADBFS3288A2Z7				Loc Req No	183587		
	Description of G	foods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3002 - Cer	nent - PPC - 50kgs - b		2523	450	229.00	103,050.00	28	28,854.00
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		4		•		103,050.00		
IGST	CGST	SGST	Total Taxable	Total Taxable Amount				28,854.00
	14,427.00	14,427.00	Total Invoice	Amount			131,904.00	

Subject to Hyderabad Jurisdiction



for Summit Sales LI

Authorised signatory

#### Purchase Order

Page(	5) 1	Of	1

Origi

23-04-2021 11:25:57 AM

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

040-66335551

9618244433

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

Doc No **Doc Date**  76622

183587

23-04-2021

**Quote No** 

NIL

**Quote Date** 

23-04-2021

SupplyType

Supply

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	550.00	229.00	0.00	28.00	161,216.00
Rupees: One Lakh(s) Sixty One Thousand Two Hundred S	iytaan Only	Total Or	der Valu	e	161,216.00

Terms and Conditions :-

Specification / Brand

All items shall be of Sri Chakra brand/company

**Payment Terms** 

After Delivery & Production of bill

Tax

Included in the above price

**Delivery Date** 

within 2 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** 

Included in the above prices

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

be receivable. We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag. Above order for SOV-3 construction purpose

**Completion Date** 

Nil Nil

Measurment Security

Nil

Remarks

PO NO 76621

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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

Company Name:	Lau	Re	equisition [	Details					
	Silver Oa	k Villas LL	P	Date:					
Site & Phase:	Silver Oa	Silver Oak Villas-III					20-04-2021		
Supplier				Time:			10.00		
Material required befo	ore date:			Req. No	•		183587		
		urgent		ID No.					
No	Description		Size	e	Quantity	T	65533		
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ign.cc Date	20-04-2021			Sign. & Da	4.	118	The state of the s		

Tax

Included in the above price

**Delivery Date** 

within 2 days

D-11 .

JANIN.

#### 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

1 of 1:03-05-2021

DC Date	dppner / Customer / mansporter Copy GSTIIWUW: 30ACQFS204		1	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd PO No. 76622 PO Date. 23-04-2021 Req ID 20-04-2021 Loc Req No 183587    Description of Goods	Customer Details	DC No.	14731	
PO Date   23-04-2021				11
Req ID 65533  Req Date 20-04-2021 Loc Req No 183587    Description of Goods	Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd			
Reg Date   Loc Req No   183587	****			
Loc Req No		_		
Description of Goods	CCTIN: 364 DRFS32884277	_		
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for Summit Sales LLP

Authorised signatory

## **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

1 of 1:03-05-2021

Customer Deta					Invoice No.	17197	21			
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Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd							76622			
					PO Date.	23-04-20	21			
					Req ID	65533				
GSTIN: 36	ADBFS3288A2Z7				Req Date	20-04-20	21			
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	Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
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15	SIL	VER OAK VII	CLASILP							
IGST	CGST	SGST	Total Taxable			103,050.00		28,854.0		
	14,427.00	14,427.00	Total Invoice	Amount			131,904.00	)		

for Summit Sales LLD

Authorised signatory

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