PURCHASE DIVISION Advice for approval for credit to supplier

Date:	191314 no.		И		Prepared	l by:		J.D. Mc	ilee	
PO/WO no					PO/WO	Date.		815121		
Supplier Na				aly LAD		amount		R. 14.05	M	
Firm/Comp	poplier Name Source of So			as Lup	Project			(0)-111		
SI. No.	mount A – Bills total(Excluding Transport & F. No. DC. No DC. D 1. [US1] 2. 3. mount B – Other Credits: Transportation chargemount C – Other Debits:				Bill Dat	e		Bill amount		
1		17313			101	M	3	R1.14,0°	m-	
2						,		1		
3										
4										
Amount A	- Bills t	otal(Excludin	ng Transport & Ha	amali Charg	ges):			R. 14,00	17	
Sl. No.	DC .N	0	DC. Da	te		MRN 1	No.	DC matches MI		
1.	10	£15	101	SIU		910	340	yes □ No		
2.								□ Yes □ No		
3.		J						□ Yes □ No		
Amount B	-Other	Credits :_Trai	nsportation charge	s				•		
Amount C	-Other	Debits:						-		
Amount D	(D=A+I	3-C) – Amou	int to be credited t	o the suppli	er:			R. 14,09	4-	
Amount E	- PO / V	VO value:						Ry. 14,0		
Amount F -	- Differ	ence (A – E)	: GST-18%							
Quantity re	ceived a	as per PO/W	0	Yes 🗆	Excess re	ceived	Short received	l □ Other (explain	ned below)	
Is differenc	e betwe	en PO / Bill	acceptable?	✓ Yes □	No (expla	ained bel	ow)			
Excess / sh	ort mate	rial received				•		No (explained be		
Close PO /	W?O			□ Yes □	No – wai	t for bala	nce material	No (explained be	elow)	
Advance pa	id / PD	C given (ded	luct when paying)	□ Yes –	Rs.	No				
Payment -	due date	e		245	14					
Remarks:	,			1			-			
Approve	d	Purchase Officer	Purchase Manager	Procureme Manager	1	M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	\(\frac{1}{2}\)	MON								
Date		JOHN							я	

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



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:10-05-2021

Customer Det					Invoice No.	17313				
Silver Oak Vill					Invoice Date.	10-05-20	21			
Silver Oak Vill	las Part III, Sy No. 11	,12, 14, 15, 16, 17, 1	PO No. 77020							
			PO Date. 08-05-2021							
					Req ID	66009				
GSTIN: 36	ADBFS3288A2Z7		Req Date	08-05-20	21					
ODIIIV. 50.	11001 0320011227				Loc Req No	183592				
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4536 - Elec	ctrical - other - Coppe	r plate - 1 ft x1 ft -		12	775.00	9,300.00	18	1,674.0		
5 NOS										
2 4555 - Elec	ctrical - other - Earth 1	pipe - 2 In - nos		5	525.00	2,625.00	18	472.5		
2" x 5' 6"										
3										
4										
							1			
5										
6										
0										
7										
1										
0										
8										
9										
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10										
							1			
11										
							1			
12										
							1			
13										
14										
			•							
15										
							1			
IGST	CGST	SGST	Total Taxable	Amount		11,925.00		2,146.5		
	1,073.25	1,073.25	Total Invoice	Amount			14,071.50			

for Summit Sales LLP

Authorised signalory

Subject to Hyderabad Jurisdiction

10-05-2021 2:37:24 PM

77020

77020 06.05.21 4:35:37

Oric

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	77020	183592
5-4-187/3&4,II nd floor,So	Doc Date	08-05-2021 Nil		
GSTIN 36ACQFS2044C1Z	7	Quote Date	25-03-202	21
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
12.00	775.00	0.00	18.00	10,974.00
5.00	525.00	0.00	18.00	3,097.50
-	Total O	der Valu	e	14,071.50
	12.00	12.00 775.00 5.00 525.00	12.00 775.00 0.00 5.00 525.00 0.00	12.00 775.00 0.00 18.00

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

Against Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality 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 iV.no.126,127,130,131

purpose.

Completion Date

Nil

Measurment Security Nil Nil

Remarks

nil

For Silver Oak Villas LLP
Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name

Date : __/__/

250

Requisition Form

			requisit	IOH I OI	111				
Company Name: Silver Oak			P PART III Date:				08-05-2021		
Site & Phase : Silver Oak				Time:			12.00		
lier				Req. N	Vo.		183592		
Material required before date:			******	ID No			66009		
Descri	iption	L	Size	e	Quantity	Units	Inward No	Date	
Copper plates			1'X	1'	5	Nos			
Earth pit pipes			4'		5	Nos			
					\ 1				
				and the state of the second					
					0 1/// 6561				
					1 0				
				A Comment					
orks: For villa no 126 127	130 131								
								-	
ared By	P.Aishwary	a		Approved by					
& Date	08-05-2021			Sign. &	& Date				
	Rephase: lier rial required before date: Description Copper plates Earth pit pipes arks: For villa no 126,127, ared By	Rephase: Silver Oak lier rial required before date: Description Copper plates Earth pit pipes Tarks: For villa no 126,127,130,131 ared By P. Aishwary	Silver Oak Villas-III lier rial required before date: Description Copper plates Earth pit pipes arks: For villa no 126,127,130,131 ared By P.Aishwarya	pany Name: & Phase: Silver Oak Villas LLP PART III	pany Name: & Phase: Silver Oak Villas-III Date: Req. No. No. No. No. No. No. No. No. No. No	Silver Oak Villas-III Time: Req. No. rial required before date: Description Copper plates Earth pit pipes 4' 5 Earth pit pipes Urgent Time: Req. No. Plate of the pipe of the p	pany Name: Silver Oak Villas LLP PART III Pare Silver Oak Villas-III Time: Req. No. IID No. Description Description Size Quantity Units Copper plates 1'X1' Nos Earth pit pipes 4' 5 Nos wrks: For villa no 126,127,130,131 pred By P.Aishwarya Approved by	pany Name: Silver Oak Villas LLP PART III Date: 08-05-2021 & Phase : Silver Oak Villas-III Time: 12.00 liter Req. No. 183592 rial required before date: Urgent ID No. 66009 Description Size Quantity Units Inward No Copper plates 1'X1' 5 Nos Earth pit pipes 4' 5 Nos Earth pit pipes 4' 5 Nos Parks: For villa no 126,127,130,131 riced By P.Aishwarya Approved by	

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

Company Name:	Silver Oal	k Villas LLP					
Site & Phase:	Silver Oal	Silver Oak Villas					
Supplier		and the second s		A			4
Material required before	e date:		ID No	Э.			
No	Description		Size	Quantity	Units	Inward No	Date
1							
			-				

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

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 1:10-05-2021

GSTIN/UNI: 36ACQFS2044			1 of 1 : 10-05-202
Customer Details	DC No.	14815	
Silver Oak Villas LLP	DC Date.	10-05-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	77020	
	PO Date.	08-05-2021	
	Req ID	66009	
CCTINI - 264 DDEC2200 4 277	Req Date	08-05-2021	
GSTIN: 36ADBFS3288A2Z7	Loc Req No 183592		
Description of Goods		HSN/SAC	Qty
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs			12
2 4555 - Electrical - other - Earth pipe - 2 In - nos			5
3			
4			
5			to the second
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24 FINNARD WITH THE: D			
25 Inward No 1177 DE10.52			
26 No: 91940 Di: 10 5 21	-		
Received By Sign			
28			
29 SILVER OAK VILLAS LLP			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAXINVOICE

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 1:10-05-2021

Customer Der Silver Oak Vil					Invoice No.	17313	2.1			
		1.10 14 15 16 17	10 204 1 1 11		Invoice Date.		10-05-2021			
Silver Oak Vil	las Part III, Sy No. 1	1,12, 14, 15, 16, 17,	18, 294, cheriapally	hyd	PO No.	77020				
					PO Date.	08-05-20	21			
					Req ID	66009				
GSTIN: 36	ADBFS3288A2Z7				Req Date	08-05-20	21			
001111					Loc Req No	183592				
	Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4536 - Ele	ctrical - other - Coppe	er plate - 1 ft x1 ft -		12	775.00	9,300.00	18	1,674.0		
5 NOS							-			
2 4555 - Ele	ctrical - other - Earth	pipe - 2 In - nos		5	525.00	2,625.00	18	472.5		
2" x 5' 6"										
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IGST	CGST	SGST	Total Taxable	Amount	karanta aran aran aran aran aran aran ara	11,925.00		2,146.50		
	1,073.25	1,073.25	Total Invoice	Amount		1	4,071.50			

for Summit Sales LL

Subject to Hyderabad Jurisdiction

Authorised signatory