PURCHASE DIVISION Advice for approval for credit to supplier

Date:		19151	¥			Prepared	l by:		7.D.M	aleey		
PO/WO no		7691	17	- A kanana ayan da kanana ayan a		PO/WO	Date.	20	UISIN			
Supplier Na	ame		ut Sa	ly LA	4	PO/WO amount			R. 5,9141			
Firm/Comp	any		Oak (LED	Project	***************************************		x1-500	1		
Sl. No.		Bill No.			1	Bill Date	9		Bill amount			
1		1727	74			815	121		12,5,911	41-		
2									1			
3	4.											
4	2							[K]				
Amount A	– Bills t	otal(Excludi	ng Transpo	rt & Han	nali Charg	es):			Ry. 5,91	ul		
Sl. No.	DC .N	O	I	OC. Date	;		MRN I	No.	DC matches M	RN		
1.	PU	1783		2/5/	N	***	912	281	□ Yes □ No			
2.		,		(3)	<i>\</i>				□ Yes □ No			
3.									□ Yes □ No			
Amount B	-Other	Credits :_Tra	nsportation	charges					+			
Amount C	-Other	Debits :							-			
Amount D	(D=A+)	B-C) – Amo	unt to be cre	edited to	the supplie	er:			R. 5,910	41		
Amount E	- PO / V	VO value:							R. 5,91			
Amount F	- Differ	ence (A – E)	: GST-18%							1		
Quantity re	ceived a	as per PO/W	Ю		Yes 🗆	Excess re	ceived	Short received	l □ Other (explai	ned below)		
Is difference	e betwe	en PO / Bill	acceptable?)	Yes 🗆							
Excess / sh	ort mate	erial received	l		Approv	ved – wit	nin accep	otable limits [No (explained be	elow)		
Close PO /	W?O				□ Yes □	No – wai	for bala	nce material	No (explained b	elow)		
Advance pa	id / PD	C given (dec	luct when pa	aying)	□ Yes – l	Rs/	- No					
Payment -	due date	•			245	14		,				
Remarks:	1				1							
Approve by	d	Purchase Officer	Purchase Manage		rocuremen Manager	t N	1D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:		MAN	/									
Date		701517	И.									

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:08-05-2021

Customer De					Invoice No.	17274		
Silver Oak V					Invoice Date.	08-05-20	21	
Sy No, 291, P	PO No.	76917						
					PO Date.	04-05-20	21	
					Req ID	65885		
GSTIN: 36	6ADBF\$3288A2Z7				Req Date	04-05-20	21	
GDIII . S	571331 5326011221				Loc Req No	156453		
	Description of (Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7555 - Sta	ntionery - other - Paper	- A4 - bundles	4810	24	220.00	5,280.00	12	633.60
2								
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0								
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12								
3								
4								
.5			10					
IGST	CGST	SGST	Total Taxable	Amount		5,280.00		633.60
	316.80	316.80	Total Invoice A	mount			5,913.60	

Subject to Hyderabad Jurisdiction

80366

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-05-2021 11:39:19

Original

76917

06.05.21 4:35.37

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 76917			
5-4-187/3&4,II nd floor,So	Doc Date	1			
	Quote No	Nil			
GSTIN 36ACQFS2044C1	Z7	Quote Date	04-05-202	1	
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 7555 - Stationery - other - Paper - A4 - bundles	24.00	220.00	0.00	12.00	5,913.60
		Total Or	der Value	e	5,913.60

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

Penality For Delay

chancy for Delay

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 purpose.

Completion Date

NA

Measurment

NA

Security Remarks Nil

For Silver Oak Villas LLP

Authorised Signatory

Contact - -

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/___

Requisition Form

Company Name:		Silver Oak Villas LLP			Date:			04-05-2021			
Site	& Phase :	Silver Oak Villas			Time:			12.00			
-Supp	lier				Req. N	No.		156453			
Mate	rial required before date:	Urgent			ID No			65885			
No	Descrip	tion		Size	•	Quantity	Units	Inward No	Date		
1	Paper Bundels			A4		24	Nos				
2											
3											
- 4											
5		>									
6	160										
7	7)										
8	,										
Site & Phase : Silver Oak Villas Time: -Supplier Req. No. Material required before date: Urgent ID No. No Description Size Quantity 1 Paper Bundels A4 24 2 3 4 5 6 7											
Rema	arks: For Office Use Purpos	e					12	OVED			
Prepa	ared By	P.Aishwa	rya		Appro	ved by					
						1	073				
Note	On receipt of material at si	te write inv	vard number	and date in	last 2 o	columns.	n DR/	ABHAKAR			
							Sr. MANA	GER PURCHAGE			
Com	pany Name:)			and the second				
		Silver Oa	k Villas								
Supp	lier										
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1			Q44.60								
						Quantity 24 Nos Date 24 Nos Date 27 APPROVED proved by n. & Date 2 columns. P. PRABHAKAR P. PRABHAKAR Sr. MANAGER PURCHASE No.					
									S885 Inward No Date		

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

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 1:08-05-2021

Customer Details	DC No.	14783		
Silver Oak Villas LLP	DC Date.	08-05-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	76917 04-05-2021		
	PO Date.			
	Req ID	65885		
GSTIN: 36ADBFS3288A2Z7	Req Date	04-05-2021		
GDTIN: SVADDI SS200AZZI	Loc Req No	156453		
Description of Goods		HSN/SAC	Qty	
1 7555 - Stationery - other - Paper - A4 - bundles		4810	24	
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Resourcement Activation Control of the Control of t				
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Subject to Hyderabad Jurisdiction

71609

for Summit Sales LLP

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

1 of 1:08-05-2021

Customer D			VUNI: 36ACQ		Invoice No.	17274		of 1 : 08-05
Silver Oak V					Invoice Date.	08-05-20	21	9
Sy No, 291, 1	Phase IX, Cherlapall	y, Hyderabad			PO No.	76917		
					PO Date.	04-05-20	21	
					Req ID	65885		
GSTIN: 3	66ADBF\$3288A2Z7	7			Req Date	04-05-20	21	
					Loc Req No	156453		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7555 - St	ationery - other - Pa	per - A4 - bundles	4810	24	220.00	5,280.00	12	633.
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IGST	CGST	SGST	Tula					
	316.80		Total Taxable A			5,280.00		633.60
inoog ' Firro		316.80 Hundred Thirteen an	Total Invoice Ar	nount		5,9	13.60	

for Summit Sales DLP

Authorised signatory

Subject to Hyderabad Jurisdiction