PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1.11.		Prepared	by:	HA	ind'	
		124121		PO / WO	Date.	221	2/2/	
PO/WO		FSOLY SUMMITSO STIVE OF		PO/WO a	imount	5,9=	8	
Supplier		SUMMIT SO	ue let	Project		Ser		
Firm/Co	mpany		ia ViceAu	Bill Date		Bill amo		
Sl. No.		Bill No.						
1.		16299		513	121	5,9	P0	
2.								
3.								
Amour	nt A – Bills t	otal(Excluding Trans	port & Hamali Ch	narges):			1 1 (D)	
Si. No.	DC No)	DC. Date		MRN No.	1	ches MRN	
1.		6299	5/3/	<u></u>		□ Yes		
2.		6217				□ Yes	□ No	
3		-				□ Yes	□ No	
L						□ Yes	□ No	
4	<u> </u>	G . 1:40 .						
	unt B –Other		<u> </u>	<u> </u>				
	unt C –Othe		ling day the o					
- 1		+B-C) – Amount to b	e creatted to the s	supprier.			100 (
Amo	ount E – PO	WO value:				59	ا مم	
Amo	ount F – Diff	erence (A – E):					Od (lain	ad halow)
Qua	ntity receive	d as per PO/WO		□ Yes □	Excess received	l □ Short received	☐ Other (explain	ed below)
Is d	ifference bet	ween PO / Bill accep	table?		No (explained b			
Exc	ess / short m	aterial received					No (explained bel	
	se PO / W?C			□ Yes □	No – wait for b	alance material	No (explained be	elow)
1		PDC given (deduct w	hen paying)	□ Yes -	-Rs <u>. /- 🗆 N</u> e	0		
ļ	yment – due			191	4/21	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Ĺ	marks:			_ (()	1(7)			
Re	marks <u>.</u>							<u> </u>
			Purchase 1911 Pr.				<u> </u>	
			3042 187		M D	Accounts -	Accountant	Accounts
	Approved by	Purchase Officer	Purchase Promote Manager	ocurement Manager	MY D	receiver of bill		Manager
S	ign:	Chum	A SECOND			Autoba		
	ate	12ht/21				hepleplan	,	
L			i lite annualion on	d the hille to	tal does not mat	ch prepare JV for	debit or credit. 2	. Attach

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 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 a transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-. 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 - NOTABLE STATES AND ASSESSED ASSESSEDA

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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		450.00	450.00	Total Invoice			5,000.00	,900.00	900,00	
I	GST	CGST	SGST	Total Taxable	Amount	[882.207]	5.000.00	Married P		
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2		Š —						<u> </u>		
1 /\	3 Curring lo	nery - printing - Ho og-villas display bo	arding Foam Board -		100	50.00	5,000.00	18	900.00	
1 7	628 Station	Description of (HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
						Loc Req No	183504			
GST	ΪΝ: 36ΑΓ	DBFS3288A2Z7				Req ID Req Date	63861 11-02-20	21		
						PO Date.	22-02-20	21		
Sirvei	Our villas	rait iii, sy No. 1.	1,12, 14, 15, 16, 17, 18	3, 294, cherlapally	/ hyd	PO No.	75014			
Silver	er Oak Villas LLP er Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd					Invoice Date.	05-03-20	16299 05-03-2021		
0.3						Invoice Date	05-03-20	21		

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s)	1	Of	1
, 49013/	•	v	ı

21-04-2021 12:47:50

From Company:	Silver	Oak	Villas	LLP
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5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7



22.02.21 11:30:38

Supplier Details				
Summit Sales LLP		Doc No	75014	10000
5-4-187/3&4,II nd floor,Se	DOC NO	75014	183504	
	Doc Date	22-02-2021		
OCTIV - D. (Quote No	Nil		
GSTIN 36ACQFS2044C1	Quote Date	22-02-2021		
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 7628 - Stationery - printing - Hoarding Foam Board - other - nos A3 Curring log-villas display board	100.00	50.00	0.00	18.00	5,900.00
Rupees: Five Thousand Nine Hundred Only.		Total O	der Valu	e	5,900.00

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

Within 7 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

Transport cost shall be borne by us.

Warranty

Ńiľ

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Cellar and drive way main boards purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

______ Date : __/__/_

Contact _ ..

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	<u> </u>	 			Date:		(01-02-2021	· · · · ·			
		Silver O	ak Villas-III		Time:			10.00				
Supp					Req. N	lo.		83504				
Mate	rial required before date:		Urgent		ID No.	,		14.				
No	Descrip	tion		Size		Quantity	Units	Inward-No	Date			
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		e: Silver Oak Villas-III Time: 10.00 Req. No. 183504 Page No. 183504 Description Size Quantity Units Inward-No Date: 10.00 Or site use purpose of the company of the co										
	Phase: Silver Oak Villas-III Time: 10.00 Phase: Silver Oak Villas-III Time: 10.00 Req. No. 183504 ID No. Description Size Quantity Units Inward-No D Curing logs 100 Nos											
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	-	Name: Silver Oak Villas LLP Date: 01-02-2021 See: Silver Oak Villas-III Time: 10:00 Req. No. 183504 Description Size Quantity Units Inward No I. 10:00 Description Size Quantity Units Inward No I. 10:00 For site use purpose Day G. Mona Approved by te 01-02-2021 Sign. & Date receipt of material at site write inward number and date in last 2 columns APPROVED Name: Silver Oak Villas LLP Date: PROVED Silver Oak Villas Time: PROVED Req. No. STANDER PURCHASE Silver Oak Villas Time: PROVED Req. No. STANDER PURCHASE Silver Oak Villas Time: PROVED Silver Oak Villas Time: PROVED Req. No. STANDER PURCHASE Silver Oak Villas Time: PROVED Silver Oak Villas Time: PROVED Req. No. STANDER PURCHASE Silver Oak Villas Time: PROVED Silver Oak Villas Time: PROV		····								
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Supp	lier					<u> </u>	MANAG	RFOT				
Mate	rial required before date											
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			Approved by 221 Sign & Date ward number and date in last 2 columns ak Villas LLP Date: Req. No. ID No.	· · · · · ·								
												
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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: 36ACQFS2044C1Z7

I of 1:05-03-2021

Customer Details GS11N/UNI: 36ACQFS204			1 of 1:05-03-202
Silver Oak Villas LLP	DC No.	13946	
	DC Date.	05-03-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75014	
	PO Date.	22-02-2021	
	Req ID	63861	
GSTIN: 36ADBFS3288A2Z7	Req Date	11-02-2021	
	Loc Req No	183504	
Description of Goods		HSN/SAC	Qty
1 7628 - Stationery - printing - Hoarding Foam Board - other - nos			100
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signator

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad 600003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:05-03-2021

Customer De			UNI: 30ACQI		Invoice No.	16299		of 1:05-03-20
Silver Oak Vil			····		Invoice Date.	05-03-20	21	
Silver Oak Vil	las Part III, Sy No. 11	,12, 14, 15, 16, 17, 18	3, 294, cherlapally	hyd	PO No.	75014		
					PO Date.	22-02-20	21	
					Req ID	63861		
CSTIN · 36	ADBFS3288A2Z7				Req Date	11-02-20	21	
ODIIIV SC	ADBI'33200A2ZI				Loc Req No	183504		
	Description of G	foods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7628 - Sta	tionery - printing - Ho			100	50.00	5,000.00	18	900.00
A3 Currin	g log-villas display boa	ard			30.00	3,000.00	10	900.00
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IGST	CGST	SGST	Total Taxable			5,000.00		900.00
	450.00	450.00	Total Invoice	Amount	100		5,900.00	

for Summit Sales LLP

Authorised signatory

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