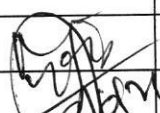


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77269	PO / WO Date.	26/05/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,449/-
Firm/Company	Silver Oak Villas LLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17467	26/05/2021	Rs. 1,449/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,449/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14974	26/05/2021	92366
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,449/- ✓
Amount E – PO / WO value:			Rs. 1,449/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		07/06/2021	
Remarks: <u>Incentive Rs. 20/-</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		17467	
				Invoice Date.		26-05-2021	
				PO No.		77269	
				PO Date.		26-05-2021	
				Req ID		65584	
				Req Date		21-04-2021	
				Loc Req No		156447	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card -		2	614.00	1,228.00	18	221.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,228.00	221.04
		110.52	110.52	Total Invoice Amount		1,449.04	
Rupees : One Thousand Four Hundred Fourty Nine and Paise Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-06-2021 08:18:25



77269

06.05.21 4.35.39

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77269	156447
Doc Date	26-05-2021	
Quote No	Nil	
Quote Date	26-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3514 - Computers and Peripherals - Memory card - other - nos	2.00	614.00	0.00	18.00	1,449.04
Total Order Value . . .					1,449.04
Rupees : One Thousand Four Hundred Fourty Nine and Paise Four Only.					

Terms and Conditions :-**Specification / Brand** Sandisk 64 GB Memory card, Sandisk**Payment Terms** After delivery**Tax** Included in the above price**Delivery Date** With in a 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

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for CC Camera purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

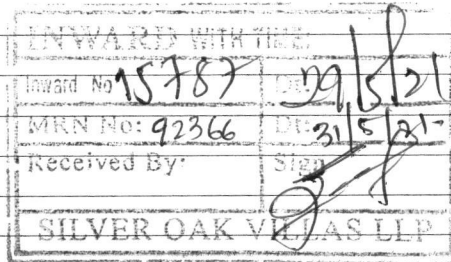
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2021

Customer Details		DC No.	14974
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	26-05-2021
		PO No.	77269
		PO Date.	26-05-2021
		Req ID	65584
		Req Date	21-04-2021
		Loc Req No	156447
	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		2
2			
3			
4			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

#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 : 28-05-2021

for Summit Sales ~~LLP~~

Authorised signatory