## 1

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	0.	_	·	Prepared	by:			. 1	
PO/WO no. 24 06 2)		<del></del>		PO / WO Date.			B. Meenalarh		
Supplier Name	tu+37			PO/WO			24 60	2)	
Firm/Company	SSLL	<u> </u>					1,3395	2/,	
SI. No.	Sov-it			Project			SO V-IA	•	
	Bill No.			Bill Date			Bill amount		
1	17862			20	16	21	1280		
2					100	<u> </u>	1, 20, 80	O Jr	
3					··		1		
4			<del></del>		·				
Amount A – Bills	total(Excluding Tra	nsport & Hat	nali Char	des).	<del></del>		/		
Sl. No. DC N		DC. Date		5037.	10272		1,28 800	-	
1.		DC. Dau	= <del> </del>		MRN N	0.	DC matches M	RN	
2.	5285	21	16 2	21.	90	637.	Yes 🗆 No		
			·				□ Yes □ No		
3.						•	□ Yes □ No		
Amount B -Other	Credits: Transport	ation charges					$\sim$		
Amount C -Other	Debits:	· · · · · · · · · · · · · · · · · · ·							
Amount D (D=A+)	B-C) – Amount to	e credited to	the suppl	ier:	<del></del>		. 00	7	
Amount E – PO / WO value:				····	<del></del>		1,28,800	1.	
Amount F - Differ	ence (A – E): GST	18%	<del></del>	<del></del>		~	_1,33,959	2/-	
Quantity received:			Von s	E		~-	5,152	.]-	
	en PO / Bill accept	-1.1.0					□ Other (explai	ned below)	
		able?	<u>L</u>	Yes □ No (explained below)					
Excess / short mate	enal received	-		oved = within acceptable limits □ No (explained below)					
Close PO / W?O			√Yes □	□ No – wait for balance material □ No (explained below)					
Advance paid / PD	C given (deduct w	en paying)	□ Yes -	Rs. /	√ No	· · · · · · · · · · · · · · · · · · ·			
Payment - due date	е		00	1,1.					
Remarks: 28 6 2)									
\ \									
Approved	Purchase Pu	rchase F	roomeme	nt \	ID	A .			
by			Manager		ועו	Accounts – receiver of	Accountant	Accounts Manager	
Sign		1 9	J. JUN	7021		bill			
Date 2 4 6 2		1,41	MISH I						
Notes: 1. In case an	nount to be credited	1.71	este est gagera de	and the second	0 000 000	-1			

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

Supptier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:24-06-2021

GSTIN/UNI: 36ACQFS2044			1 of 1 : 24-06-2021	
Customer Details	DC No.	15285		
Silver Oak Villas LLP	DC Date.	24-06-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	74730		
	PO Date.	11-02-2021		
	Req ID	63781		
GSTIN: 36ADBFS3288A2Z7	Req Date	09-02-2021		
	Loc Req No	183520		
Description of Goods		HSN/SAC	Qty	
1 3002 - Cement - PPC - 50kgs - bags		2523	500	
2	······································			
3				
4		-		
5	<del></del>			
6			_	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16	· · · · · · · · · · · · · · · · · · ·			
17				
18				
19				
<u></u>				
20				
21				
22				
23				
24				
25				
26 2 nward No - 14022				
27 1 14032.				
28 D				
29 26221				
30	<del></del>			

for Summit Sales LLR

Authorised signatory

Subject to Hyderabad Jurisdiction

# 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: 36ACOFS2044C1Z7

Runees : One		Eight Thousand Ei			130	seé ant le spessé l	28,800.00	
	14,087.50	14,087.50	Total Invoice			100,625.00		28,175.00
IGST	CGST	SGST	Total Taxable	A	122		वराहर कर	
15								
14								<u> </u>
13								
				<del></del>				
2								
11				·			<u> </u>	
				<del> </del>				
10	<u> </u>			· · · · · · · · · · · · · · · · · · ·			1	
9				<del></del>				
							<u> </u>	
8				<del></del>		<del></del>		
1								
7								
6					:	<u> </u>		
5								
4						<del></del>		
3							1	
2								
					2113,20	7 6520%5700	28	28,175.00
J 3002 - Cen	nent - PPC - 50kgs - 1		HSN/SAC 2523	Qty 500	Rate 201,25	Gross 100,625.00	Tax%	Tax Amt
1	Description of (	~	77077/8 / 8		Loc Req No			
GSTIN: 36ADBFS3288A2Z7						Req Date 09-02-2021		
					Req ID	63781	21	···············
om out the	as rate 111, by 140. 1	1,12, 14, 15, 16, 17, 1	hya	PO No. PO Date.	74730 11-02-20	<u> </u>		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd						24-06-20	21	
Customer Deta		· · · · · · · · · · · · · · · · · · ·	·		Invoice No.	17862		

Subject to Hyderabad Jurisdiction

for Summit Sales LL

Authorised signatory

#### Purchase Order

			Ωf	

11-02-2021 2:02:39 PM

Original / O

1116

74730

F	_			
From	I OI	mnər	11/ *	_
	UU	1117611	1V .	•

Silver Oak Villas LLP

10.02.21

5-4-187/3 & 4, IInd 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

 Doc No
 74730

 Doc Date
 11-02-2021

183520

040-66335551 9618244433 **Quote No** 

NIL

Quote Date

11-02-2021

SupplyType :

Supply

#### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

-	item Name		Otv
1	3002 - Cement - PPC - 50kgs - bags		F30.00
-	<u> </u>	: (	520.00

**Rate Dis% GST% Amount** 201.25 0.00 28.00 133,952.00

500

Total Order Value.

133,952.00

Rupees: One Lakh(s) Thirty Three Thousand Nine Hundred Fifty Two Only

#### 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

Nit

**Transportation Cost** 

Included in the above prices

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag.. Above order for SOV-Part 3 site use

**Completion Date** 

NII

Measurment Security Nil Nil

Remarks

PO NO 74728.

For Silver Oak Wilas LLP
Authorised Signator
Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : \_\_\_\_\_

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

Requisition Form Company Name: Silver Oak Villas LLP Date: 09-02-2021 Site & Phase: Silver Oak Villas-III Time: 10,00 Supplier Req. No. 183520 Material required before date: 11-02-2021 ID No. 63781 No Description Size Inward No Quantity Date Units Cement 1 520 **Bags** 201/25 +28 Remarks: For SOV-III site use purpose Prepared By G.Mona Approved by Sign.& Date 09-02-2021 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Silver Oak Villas LLP Date: Site & Phase: Silver Oak Villas Time: Supplier Req. No. Material required before date: ID No. No Description Inward No Size Quantity Date Units

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