/8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/7/2021	Prepared by:	T. Murthy
PO/WO no.	78225	PO / WO Date.	2/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	13,440.20/-
Firm/Company	~~Sov~~ Jyotiram Gaikwad	Project	Sov - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18128	7/7/21	13,440.20/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13.440.20/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15467	7/7/21	93699	☑ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				13,440.20/-
Amount E – PO / WO value:				13.440.20/-
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	26/7/21
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	20/7/21		21 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				

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/-

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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

Customer Details	Invoice No.	18128
Jyothiram Gaikwad	Invoice Date.	07-07-2021
Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad	PO No.	78225
	PO Date.	02-07-2021
	Req ID	67198
	Req Date	02-07-2021
GSTIN : 36ALMPG5350Q1ZJ	Loc Req No	156497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	284.75	11,390.00	18	2,050.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,390.00		2,050.20
	1,025.10	1,025.10	Total Invoice Amount		13,440.20	

Rupees : Thirteen Thousand Four Hundred Fourty and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80036
Date: 8/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

OFFICE COPY

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

Customer Details	DC No.	15467
Jyothiram Gaikwad	DC Date.	07-07-2021
Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad	PO No.	78225
	PO Date.	02-07-2021
	Req ID	67198
GSTIN : 36ALMPG5350Q1ZJ	Req Date	02-07-2021
	Loc Req No	156497

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-07-2021 12:18:08 Oric

78225
29.06.21 10:48:54

From Company : **Jyothiram Gaikwad**
Plot no.43,Sy no.,Hyderguda Village, Rajendra Nagar, Ranga Reddy,Telanc
G S T No. : 36ALMPG5350Q1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	78225	156497
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-07-2021	
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	6623 - Paints - Lappam - 30 Kgs - Bag	40.00	284.75	0.00	18.00	13,440.20
					Total Order Value . . .	**13,440.20**

Rupees : Thirteen Thousand Four Hundred Fourty and Paise Twenty Only.

Terms and Conditions :-

Specification /	Items shall be of 'Altek - NCL' Brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 29 & 30 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Jyothiram Gaikwad*

Authorised Signatory

Name : 07/07/2021

Contact . .

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas	Date:	02-07-2021
Site & Phase :	Silver Oak Villas	Time:	12:00
Supplier		Req. No.	156497
Material required before date:	06-07-2021	ID No.	67198

No	Description	Size	Quantity	Units	Inward No	Date
1	Altec Lappam bags		40	Bags		
2						
3						
4						
5	78225					
6						
7					APPROVED	
8					07 JUL 2021	
9					MINISH PARIKH	
10					MANAGER PROCUREMENT	

Remarks: For villa no 29 and 30 purpose for Jyothiram

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	28-06-2021	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:	28-06-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:	30-06-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	28-06-2021	Sign. & Date	

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

Customer Details		
Jyothiram Gaikwad	DC No.	15467
Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad	DC Date.	07-07-2021
	PO No.	78225
	PO Date.	02-07-2021
	Req ID	67198
GSTIN : 36ALMPG5350Q1ZJ	Req Date	02-07-2021
	Loc Req No	156497

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No 15863 DC 7/7/21		
27	MRN No: 93699 Dt 8/07/21		
28	Received By: Sign		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD No: 72508
Date: 9/7
Sign:
R.R. DIST.