### PURCHASE DIVISION Advice for approval for credit to supplier



Date: 6 9 21		Prepared by:			P. Sheles							
PO/WO no. 80139				PO / WO Date.			30/8/21					
Supplier Name Summit Sales		los U	PO/WO amount		nt	5,204/-						
Firm/Company Silver oak villay			16	Project			30V - II					
Sl. No. Bill No.					1	Bill Date			Bill amount			
1		191	46			3/9	1/2	)	5,204	1-		
2 .	,	*							1			
3												
4												
Amount A	- Bills t	otal(Excludi	ng Transp	ort & Har	nali Charg	ges):			5,204	1-		
Sl. No.	DC .N	0		DC. Date	·		MRN	N No.	DC matches M			
1.	1	6365		3/0	1/21		9	5894	o Yes □ No			
2.								201	□ Yes □ No			
3.	***************************************								□ Yes □ No			
Amount B	-Other	Credits :_Tra	nsportatio	n charges								
Amount C	Other ]	Debits:							_			
Amount D	(D=A+I	B-C) – Amoi	ant to be c	redited to	the suppli	er:			5,201	11-		
Amount E	- PO / V	VO value:							6,20	,		
Amount F	Differ	ence (A – E)	: GST-189	%					7, 20			
Quantity re	ceived a	as per PO /W	O		Z Yes 🗆	Excess re	ceived	□ Short received	d □ Other (explai	ned below)		
Is differenc	e betwe	en PO / Bill	acceptable	?	□-Yes □ No (explained below)							
Excess / sho	ort mate	rial received			□ Approved – within acceptable limits □ No (explained below)							
Close PO /	W?O				☐ Yes ☑No – wait for balance material ☐ No (explained below)							
Advance pa	id / PD	C given (ded	uct when	paying)	□ Yes –	Rs/-	No	William				
Payment -	due date	:			1	3/9/2	1					
Remarks:						2/11*						
Approved		Officer	Purcha Manag		rocuremen Manager	nt M	D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	20	uhr						UII				
Date	.6	19/21	1. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:03-09-2021

Customer Detai	ils		/UNI: 36ACQI		Invoice No.	19146		
Silver Oak Villas	s LLP				Invoice Date.	03-09-20	21	
Silver Oak Villas	s Part III, Sy No. 11	,12, 14, 15, 16, 17,	18, 294, cherlapally	hyd	PO No.	80139		
					PO Date.	30-08-20	21	
					Req ID	68680		
					Req Date	24-08-20	21	
GSTIN: 36A	DBFS3288A2Z7				Loc Req No	183642		
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9514 - Tools	s - Cube testing mou		9024	6	735.00	4,410.00	18	793.80
2								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
2								
3						-1		
14								
15								
IGST	CGST	SGST	Total Taxable	Amount		4,410.00		793,80
	396.90	Total Invoice	Amount	5,203.80				

Subject to Hyderabad Jurisdiction

IN WARD OF THE SALE OF THE SAL

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 1:03-09-2021

Customer Details	DC No.	16365		
Silver Oak Villas LLP	DC Date.	03-09-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	80139		
	PO Date.	30-08-2021		
	Req ID	68680		
GSTIN: 36ADBFS3288A2Z7	24-08-2021			
GSTIN : 30ADBr33200A2Z/	Loc Req No	183642		
Description of Goods		HSN/SAC	Qty	
1 9514 - Tools - Cube testing moulds - 6 In - nos		9024		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
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29				
30		-		

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

### Purchase Order

80139 27.08.21 3:31:35

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Page(s) 1 Of 1

30-Aug-21 5:31:09 PM

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 80139 183642 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad **Doc Date** 30-08-2021 **Quote No** NIL GSTIN 36ACQFS2044C1Z7 24-08-2021 **Quote Date** 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 9514 - Tools - Cube testing moulds - 6 In - nos	6.00	<b>73</b> 5. <b>0</b> 0	0.00	18.00	5,203.80
		Total Or	der Value	e	5,203.80

#### Terms and Conditions :-

Specification / Brand 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 Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay

Nil

Transportation Cost

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 Surasani constructions purpose.

**Completion Date** 

NA

Measurment

NA Nil

Security Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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

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

Requisition Form

			NO	quisit	ion rotti				
Com	pany Name:	Silver Oak	Villas LLP-III		Date:			24-08-2021	
Site	& Phase :	Silver Oak	Villas-III		Time:			10.00	
Supp	olier				Req. No.		-	183642	
Mate	erial required before date:	1	30-08-2021		ID No.	MINISTRA CONTRACTOR		68680	
No	Descr	ription	1.00.14.10.91.000.01.01.1.10.00.00.00.00		Size	Quantit y	Units	Inward N	o Date
1	Testing cube Mould				15CMX15CM X15CM 6		Nos		
2	Slump cone test Apparatus					01	NOs		
3	3 GI coated Sheet(1.6 Gauge)				8'X4'	6	Nos		
4									
5									
6	Ø	0139.						Maria de la companya	
7	8	0 (0						SEONED	
8							TAP	- 1111 - 1	
Rem	arks: -For Surasani Infra						0/1 2	+ AUG - AKA	RCE
Prep	ared By	B.Meenak	shi		Approved b	ру	12	PRABHAKA MANAGER PURC	HAU
Sign	.& Date	24-08-202	1		Sign. & Da	te	\cs	MANAGE	
Vote	On receipt of material at s	ita verita inve	ard number and	data i	last 2 column	<b>.</b>			

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

1 of 1:03-09-2021

DC Date.	00.00.0001	
	03-09-2021	
PO No.	80139	
PO Date.	30-08-2021	
Req ID	68680	
Req Date	24-08-2021	
Loc Req No	183642	
	HSN/SAC	Qty
	9024	
***	1	
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	-	
i .		
7		
	Req ID Req Date	Req ID 68680 Req Date 24-08-2021 Loc Req No 183642 HSN/SAC 9024

Subject to Hyderabad Jurisdiction

Authorised signatory

for Summit Sales LL