

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	27/04/22	Prepared by	Ranya	Serial no.	
Supplier name	SSLP			HO inward no.	3578
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	18/04/22	PO/WO No.	22294	Scan ID.	87497
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23294	26.04.22	1,24,053/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,24,053/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106503	Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				1,24,053/-	
Amount E - PO / WO value:				155,767/-	
Amount F - Difference (A - D).				31,714	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received			
Close PO / WO		☐ Yes ☒ No - wait for balance material ☐ Other			
Payment due date		02/05/22			
Remarks:		Part Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	27/04/22	30 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23294	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-04-2022 11:21:26 AM



87497

04.04.22 1:33:44

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	87497	184095
Doc Date	18-04-2022	
Quote No	NIL	
Quote Date	18-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	12.00	989.00	0.00	18.00	14,004.24
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
4 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,290.00	0.00	18.00	21,617.60
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	2,290.00	0.00	18.00	10,808.80
7 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,290.00	0.00	18.00	21,617.60
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	3,482.00	0.00	18.00	32,870.08
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	3,482.00	0.00	18.00	32,870.08
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
11 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
12 4647 - Electrical - other - Spring wire - NA - mtrs	60.00	18.00	0.00	18.00	1,274.40
Total Order Value . . .					155,767.08

Rupees : One Lakh(s) Fifty Five Thousand Seven Hundred Sixty Seven and Paise Eight Only.

Terms and Conditions :-**Specification /** All items shall be of "Glöster"brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 daysFor **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

S.no.	Bill no.	Bill Dt.	Amount
1.	23294	26/04/22	1,24,053
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

24-04-2022 11:21:26 AM

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation 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. Payment as per actual receipt of material. Order for villa no-107, 123 purpose.

Completion Date Nil

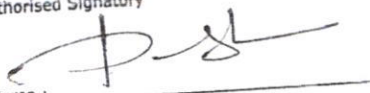
Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires For Villas											
Company		SOV LLP-III		Site & Phase		SOV-III					
Req. no.		184095		Req. Date		18-04-2022					
Material required before		23-04-2022		ID no.		75683					
Prepared by:		B. Meenakshi		Remarks :-							
Flat / Block no:		V.No 126, 127		Approved by (sign):							
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		2		Villas							
Type A2 1100 Sft 2BHK Order Value:		0		Villas							
S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required for Type A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	-	-	-	2.0	-	4.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	-	-	-	2.0	-	12.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	-	-	-	2.0	-	6.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	-	-	2.0	-	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	-	-	-	2.0	-	8.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	-	-	2.0	-	4.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	-	-	-	2.0	-	8.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	-	-	-	2.0	-	8.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	-	-	-	2.0	-	8.0		
11	RG6 T.V Cable	100 Mtrs	1.0	-	-	-	2.0	-	2.0		
12	Telephone wire - 1 pair	100 Mtrs	-	-	-	-	-	-	-		
13	Insulation tape	Box	1.0	-	-	-	2.0	-	2.0		
14	spring box	Box	1.0	-	-	-	2.0	-	2.0		
	Total		34	-	-	-	24	-	68.0		

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
Email: purchase@modiproperties.com

1 of 1 26-04-2022

Supplier's Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No 11, 12, 14, 15, 16, 17, 18, 294, chertapally hyd

GSTIN/INE: 36ACQES204C1Z7

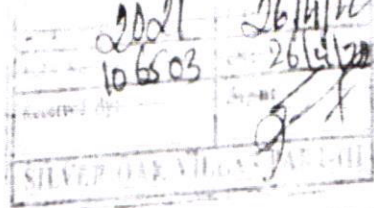
DC No 19918
DC Date 26-04-2022
PO No 87497
PO Date 18-04-2022
Req ID 75683
Req Date 18-04-2022
Loc Req No 184095

GSTIN: 36ADBFS3288A2Z7

Description of Goods

- 1 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle
- 2 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle
- 3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle
- 4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2 5 sq mm - Bundle
- 5 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2 5 sq mm - Bundle
- 6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2 5 sq mm - Bundle
- 7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle
- 8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle
- 9 4710 - Electrical - wires - TV wire - RG-6 - mtrs
- 10 4585 - Electrical - other - Insulation tape - NA - nos

HSN/SAC	Qty
	4
	6
	4
8514	8
	4
	8
	6
	6
85142010	200
8546	20



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



11-11-11

