

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/05/22		Prepared by	Vanajathi	Serial no.	3975
Supplier name		SSUP		HO inward no.			
Firm/Company		SOV LLP		Project	SOV-III	HO received date	
PO/WO date		6/05/22		PO/WO No.	88024	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	23554		10/05/22		32,490.12/-		☐ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						32,490.12/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		107053			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:						32,490.12/-	
Amount E – PO / WO value:						32,490.12/-	
Amount F – Difference (A – E):							
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			16/05/22				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Vanajathi						
Sign:	[Signature]						
Date	11/05/22						
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.		23554	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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06-05-2022 4:37:14 PM

Orig



88024

27.04.22 12:24:11

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	88024	184164
Doc Date	06-05-2022	
Quote No	NIL	
Quote Date	06-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	195.00	105.00	0.00	18.00	24,160.50
2 4546 - Electrical - other - Deep Box - 25mm - nos	45.00	45.00	0.00	18.00	2,389.50
3 4500 - Electrical - conducting - PVC bend - other - nos	210.00	12.00	0.00	18.00	2,973.60
4 4564 - Electrical - other - Fan Box - 1 In - nos	18.00	28.00	0.00	18.00	594.72
5 4777 - Electrical - conducting - Junction Box - 25mm - nos	30.00	35.00	0.00	18.00	1,239.00
6 4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	70.00	0.00	18.00	991.20
Total Order Value . . .					32,490.12

Rupees : Thirty Two Thousand Four Hundred Ninty and Paise Twelve Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of sudhakar brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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 10 years warranty.

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. Above order for villa no-179, 175, 149 purpose.

Completion Date Nil

Measurment Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Security

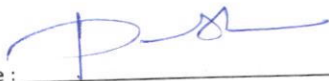
Nil

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 off

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

EoF: 10-05-2022

Customer Details

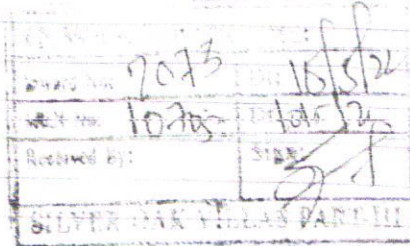
Silver Oak Villas LLP

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

GSTIN: 36ADBFS3288A2Z7

DC No. 20114
 DC Date. 10-05-2022
 PO No. 88024
 PO Date. 06-05-2022
 Req ID 76210
 Req Date 06-05-2022
 Loc Req No 184164

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	195
2	4340 - Electrical - other - Deep Box - 25mm - nos	39174000	45
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	210
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	18
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Requisition Form - Electrical Conducting For Slabs											
Company			Silver Oak villas LLP-III			Site & Phase		Silver Oak Villas-III			
Req. no.			184164			Req. Date		06-05-2022			
Material required before			15-05-2022			ID no.					
Prepared by:			Chandrakanth			Approved by (signature)					
Flat / Block no:			Villa No: 179,175,149								
Type A 1100 Sft 2BHK Order Value:			0			Flats					
Type A2 1100 Sft 2BHK Order Value:			3			Flats					
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	65	-	3	-	195	-	195		
2	PVC Deep Box	Nos	15	-	3	-	45	-	45		
3	PVC Bends	Nos	70	-	3	-	210	-	210		
4	Fan Box	Nos	6	-	3	-	18	-	18		
5	Thermocol Sheets	Nos	-	-	3	-	-	-	0		
6	Junction Box	Nos	10	-	3	-	30	-	30		
7	Insulation Tapes	Boxs	4	-	3	-	12	-	12		
8	Solvent Cement 250 ML	Nos	4	-	3	-	12	-	12		
9	Total						522	-	522		

Note: For PVC pipes round off order to nearest bundles.