

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 26/05/22		Prepared by: Ramya		Serial no.: 4462	
Supplier name: S S LLP				HO inward no.	
Firm/Company: SSVLLP		Project: SOV-III		HO received date	
PO/WO date: 16.04.22		PO/WO No.: 87463		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23770	23/05/22	7,434/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,434/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	107661	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				7,434/-	
Amount E – PO / WO value:				57,886/-	
Amount F – Difference (A – E):				50,452/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		30/05/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	26/05/22				
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

ORIGINAL INVOICE

#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.	23770		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.	23-05-2022		
				PO No.	87463		
				PO Date.	16-04-2022		
				Req ID	75602		
				Req Date	15-04-2022		
				Loc Req No	184081		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	35.00	6,300.00	18	1,134.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,300.00		1,134.00	
	567.00	567.00	Total Invoice Amount	7,434.00			

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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87463

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py

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87463	184081
Doc Date	16-04-2022	
Quote No	NIL	
Quote Date	15-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	180.00	90.00	0.00	18.00	19,116.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	35.00	0.00	18.00	7,434.00
3 4500 - Electrical - conducting - PVC bend - other - nos	195.00	12.00	0.00	18.00	2,761.20
4 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	9.00	70.00	0.00	18.00	743.40
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	6.00	2,079.00	0.00	18.00	14,719.32
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	3.00	1,670.00	0.00	18.00	5,911.80
8 4617 - Electrical - other - Metal box - 8way - nos	18.00	49.00	0.00	18.00	1,040.76
9 4616 - Electrical - other - Metal box - 6way - nos	90.00	47.00	0.00	18.00	4,991.40
10 4613 - Electrical - other - Metal box - 2way - nos	30.00	28.00	0.00	18.00	991.20
Total Order Value . . .					57,886.08

Rupees : Fifty Seven Thousand Eight Hundred Eighty Six and Paise Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**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.For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

S.no.	1	2	Amount
1.	23292	26/04/22	37,181/-
2.	23691	18/05/22	13,271/-
3.			
4.			
5.			

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid lats
Other Terms We reserve the right items not confirming to qty & specs. Above order for villa no-157, 158, 159 purpose.
Completion Date Nil
Measurement 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

Name :


19/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - Electrical Conducting - Internal											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV -III					
Req. no.		184081		Req. Date		15-04-2022					
Material required before		Urgent		ID no.		75602					
Prepared by:		K.Tulasi Rani		Approved by (sign):							
Flat / Block no:		V.no		157, 158, 159							
Type A2 1100 Sft 3BHK Order Value:		3		Villas							
Type A2 1100 Sft 2BHK Order Value:		0		Villas							
S No.	Item Description	Units	Qty required for Type C2 2040 Sft 3BHK flat	Qty required for Type A1 1100 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 1.2mm Thick	Nos	60.0		0	3	-	180.0	180.00		
2	PVC Junction Box	Nos	60.0		0	3	-	180.0	180.00		
3	PVC Bends-1.2mm	Nos	65.0		0	3	-	195.0	195.00		
4	Insulation Tapes	Nos	5.0		0	3	-	15.0	15.00		
5	Solvent Cement 250 ML	Nos	3.0		0	3	-	9.0	9.00		
6	DB Box 6 Way	Nos	2.0		0	3	-	6.0	6.00		
7	DB Box 4 Way	Nos	1.0		0	3	-	3.0	3.00		
8	8 Way Metal Box	Nos	6.0		0	3	-	18.0	18.00		
9	6 Way Metal Box	Nos	30.0		0	3	-	90.0	90.00		
10	2 Way Metal Box	Nos	10.0		0	3	-	30.0	30.00		
Total							0.00	726.00	726.00		

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

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Handwritten marks or scribbles in the top right corner.

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, 23-05-2022

Customer Details		DC No.	20298
Silver Oak Villas LLP		DC Date.	23-05-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87463
GSTIN : 36ADBFS3288A2Z7		PO Date.	16-04-2022
		Rcq ID	75602
		Rcq Date	15-04-2022
		Loc Rcq No	184081
	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
2			
3			
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ENTRUSTED WITH CARE: *OP*
 Inward No: *2162* | Date: *23/5/22*
 Outward No: *199E01* | Date: *23/5/22*
 Received by: *[Signature]*
 SILVER OAK VILLAS PART III

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

