

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	04/06/22	Prepared by	Ranya	Serial no.	4820
Supplier name	SCLP			HO inward no.	
Firm/Company	SOVCLP	Project	SOV-III	HO received date	
PO/WO date	14/04/22	PO/WO No.	87406	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23418	87 30/04/22	8,897/-	<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):				8,897/-	
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.:	106217	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:				8,897/-	
Amount E – PO / WO value:				37,536/-	
Amount F – Difference (A – E):				28,639/-	
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		13/06/22			
Remarks: final Bill , NOC taken					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya	P. Prabhakar			
Sign:	<i>Ranya</i>	<i>P. Prabhakar</i>			
Date	04/06/22	04 JUN 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.	23418		
Silver Oak Villas LLP				Invoice Date.	30-04-2022		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	87406		
				PO Date.	14-04-2022		
				Req ID	75587		
				Req Date	14-04-2022		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	184087		
PAN ADBFS3288A							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	35.00	4,200.00	18	756.00
2	4547 - Electrical - other - Distribution Board - 3 4Way	8537	2	1670.00	3,340.00	18	601.20
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	IGST	CGST	SGST	Total Taxable Amount	7,540.00		1,357.20
		678.60	678.60	Total Invoice Amount		8,897.20	
Rupees : Eight Thousand Eight Hundred Ninty Seven and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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		Doc No	87406	184087
Summit Sales LLP		Doc Date	14-04-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	14-04-2022	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

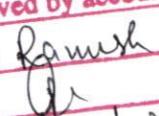
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	120.00	90.00	0.00	18.00	12,744.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	150.00	35.00	0.00	18.00	6,195.00
3 4500 - Electrical - conducting - PVC bend - other - nos	130.00	12.00	0.00	18.00	1,840.80
4 4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4Way	2.00	1,670.00	0.00	18.00	3,941.20
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6Way	2.00	2,079.00	0.00	18.00	4,906.44
8 4617 - Electrical - other - Metal box - 8way - nos	14.00	49.00	0.00	18.00	809.48
9 4616 - Electrical - other - Metal box - 6way - nos	80.00	47.00	0.00	18.00	4,436.80
10 4613 - Electrical - other - Metal box - 2way - nos	40.00	28.00	0.00	18.00	1,321.60
11 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
Total Order Value . . .					37,535.80

Rupees : Thirty Seven Thousand Five Hundred Thirty Five and Paise Eighty 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

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: P. Ramish
Sign: 
Date: 03/06/22

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid iats

Other Terms We reserve the right items not confirming to qty & specs. Above order for villa no-160, 161 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 : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal

Company		Silver Oak Villas LLP-III		Site & Phase		SOV -III					
Req. no		184087		Req. Date		14-04-2022					
Material required before		20-04-2022		ID no.							
Prepared by:		B.Meeakshi		Approved by (sign):							
Flat / Block no:		V.no		160,161							
Type A2 1100 Sft 3BHK Order Value:		2 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	2	-	120.0	120.00		
2	PVC Junction Box	Nos	75.0		0	2	-	150.0	150.00		
3	PVC Bends-1.2mm	Nos	65.0		0	2	-	130.0	130.00		
4	Insulation Tapes	Nos	6.0		0	2	-	12.0	12.00		
5	Solvent Cement 250 ML	Nos	4.0		0	2	-	8.0	8.00		
6	DB Box 6 Way	Nos	1.0		0	2	-	2.0	2.00		
7	DB Box 4 Way	Nos	1.0		0	2	-	2.0	2.00		
8	8 Way Metal Box	Nos	7.0		0	2	-	14.0	14.00		
9	6 Way Metal Box	Nos	40.0		0	2	-	80.0	80.00		
10	2 Way Metal Box	Nos	20.0		0	2	-	40.0	40.00		
11	2" nails	kgs	3.0		0	2	-	6.0	6.00		
Total							0.00	564.00	564.00		

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

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2022

Customer Details		DC No.	19798
Silver Oak Villas LLP		DC Date.	16-04-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	87406
		PO Date.	14-04-2022
		Req ID	75587
		Req Date	14-04-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184087
Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	120
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	130
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	14
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
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INWARD WITH TIME

Inward No: 1984 Dt: 16/4/22

MRN No: 106217 Dt: 18/4/22

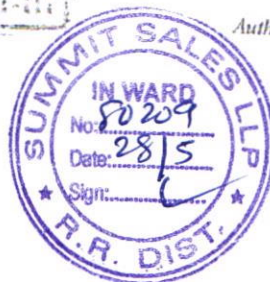
Received By: _____ Sign: _____

SILVER OAK VILLAS PART-III

for Summit Sales LLP



Subject to Hyderabad Jurisdiction



Authorised signatory