

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 9/6/22		Prepared by: Deepa		Serial no. 5039	
Supplier name: Sshhp				HO inward no.	
Firm/Company: Sov		Project: Sov-TIP		HO received date	
PO/WO date: 2/6/22		PO/WO No. 88871		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23972	4/6/22	38,128.16	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				38,128.16	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108105			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:				38,128.16	
Amount E – PO / WO value:				38,128.16	
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		13/6/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:		10 JUN 2022			
Date	9/6/22				
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 weightment 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.	23972		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Rupees : Thirty Eight Thousand One Hundred Twenty Eight and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



88871

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07-06-2022 12:26:26

20.05.22 3:37:23

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	88871	184228
Doc Date	02-06-2022	
Quote No	NIL	
Quote Date	01-06-2022	
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	120.00	90.00	0.00	18.00	12,744.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	120.00	35.00	0.00	18.00	4,956.00
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	10.00	10.00	0.00	18.00	118.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	70.00	0.00	18.00	495.60
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6way	4.00	2,079.00	0.00	18.00	9,812.88
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4way	2.00	1,670.00	0.00	18.00	3,941.20
8 4617 - Electrical - other - Metal box - 8way - nos	12.00	58.00	0.00	18.00	821.28
9 4616 - Electrical - other - Metal box - 6way - nos	60.00	40.00	0.00	18.00	2,832.00
10 4613 - Electrical - other - Metal box - 2way - nos	20.00	24.00	0.00	18.00	566.40
Total Order Value . . .					38,128.16

Rupees : Thirty Eight Thousand One Hundred Twenty Eight and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** Transport cost shall be borne by us.For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

07-06-2022 12:26:26

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for vila no-155, 156 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



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

1 of 1 : 04-06-2022

Customer Details		DC No.	20465
Silver Oak Villas LLP		DC Date.	04-06-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	88871
		PO Date.	02-06-2022
		Req ID	76935
		Req Date	01-06-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184228
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	120
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	130
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	12
9	4616 - Electrical - other - Metal box - 6way - nos	85365020	60
10	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
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INWARD	
Received No: 2220	Dt: 4/6/22
CHN No: 108105	Dt: 4/6/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form - Electrical Conducting - Internal											
Company		Silver Oak Villas LLP-III		Sit		e & Phase		SOV -III			
Req. no.		184228		Rec		1. Date		01-06-2022			
Material required before		Urgent		ID		Approved by (sign):		76935			
Prepared by:		K. Tulasi Rani		App							
Flat / Block no:		V.no 155,156									
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	60.0		0	2	-	120.0	120.00		
3	PVC Bends-1.2mm	Nos	65.0		0	2	-	130.0	130.00		
4	Insulation Tapes	Nos	5.0		0	2	-	10.0	10.00		
5	Solvent Cement 250 ML	Nos	3.0		0	2	-	6.0	6.00		
6	DB Box 6 Way	Nos	2.0		0	2	-	4.0	4.00		
7	DB Box 4 Way	Nos	1.0		0	2	-	2.0	2.00		
8	8 Way Metal Box	Nos	6.0		0	2	-	12.0	12.00		
9	6 Way Metal Box	Nos	30.0		0	2	-	60.0	60.00		
10	2 Way Metal Box	Nos	10.0		0	2	-	20.0	20.00		
Total							0.00	484.00	484.00		

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

APPROVED
01 JUN 2012
H. PRADIP PURCHASE
Sr. Manager