

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/08/22		Prepared by: Ranyu		Serial no. 6992	
Supplier name: SCLCP				HO inward no.	
Firm/Company: SCLCP		Project: SOV-III		HO received date	
PO/WO date: 08/08/22		PO/WO No. 90783		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25/55	12/08/22	11,908/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,908/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110663		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:				11,908/-	
Amount E – PO / WO value:				11,908/-	
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		20/08/22			
Remarks:		Final Report Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranyu				
Sign:	<i>[Signature]</i>				
Date	20/08/22				
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.

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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: ADBFS3288A GSTIN/INT: 36ADBFS3288A2Z7

1 of 1

Customer Details				Invoice No.	25155		
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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08-08-2022 12:28:06 PM

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7



90783

29.07.22 12:09:35

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

90783

184472

Doc Date

08-08-2022

Quote No

Nil

Quote Date

03-08-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	70.00	96.00	0.00	18.00	7,929.60
2 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	25.00	41.00	0.00	18.00	1,209.50
3 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	60.00	12.00	0.00	18.00	849.60
4 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	15.00	28.00	0.00	18.00	495.60
5 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	3.00	15.00	0.00	18.00	53.10
6 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	25.00	27.26	0.00	18.00	804.17
7 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
8 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	4.00	70.00	0.00	18.00	330.40

Total Order Value . . .**11,907.97**

Rupees : Eleven Thousand Nine Hundred Seven and Paise Ninty Seven Only.

Terms and Conditions :-**Specification /** All items shall be of sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working 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 : ____/____/____

Contact :-

1. The first part of the document is a list of the names of the persons who were present at the meeting.

2. The second part is a list of the names of the persons who were absent.

3. The third part is a list of the names of the persons who were present at the meeting.

4. The fourth part is a list of the names of the persons who were absent.

5. The fifth part is a list of the names of the persons who were present at the meeting.

6. The sixth part is a list of the names of the persons who were absent.

7. The seventh part is a list of the names of the persons who were present at the meeting.

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26. The twenty-sixth part is a list of the names of the persons who were absent.

27. The twenty-seventh part is a list of the names of the persons who were present at the meeting.

28. The twenty-eighth part is a list of the names of the persons who were absent.

29. The twenty-ninth part is a list of the names of the persons who were present at the meeting.

30. The thirtieth part is a list of the names of the persons who were absent.

Purchase Order

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V no 179 use purpose.
Completion Date	NA
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 : 10/08/22
Contact : -

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

Name : _____ Date : __/__/__

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Requisition Form		Silver Oak Villas		Date:	03-08-2022
Company Name:		SOV-III		Time:	12:30
Site & Phase :		Commercial complex			
Flat/Block no.:					
Supplier:				Req. No.	184472
Material required before date:		05-08-2022		ID No.	78588
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos.	70	0	70	
2	ELCD9175-Electrical-Deep box -PVC--25mm-Nos.	25	0	25	
3	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	60	0	60	
4	ELCD8893-Electrical-Fan box -PVC--25mm-Nos.	15	0	15	
5	ELCD9184-Electrical-Thermocol sheet--600X1200X12 mm-Nos.	3	0	3	
6	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	25	0	25	
7	ELCD4680-Electrical-Insulation tapes--20nos-Boxes	1	0	1	
8	PLUM1660-PVC-SWR-Solvent-Sudhakar-250ml-Nos	4	0	4	
9					
10					
Remarks:		For villa no.179 purpose			
Engineer		Project Manager		MD	
Prepared By:	K. Tulasi Rani			APPROVED	
Approved By:				04 AUG 2022	
Sign & Date:				P. PRABHAKAR Sr. MANAGER PURCHASE	

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 12-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/TIN: 36ACQFS2044C177

Customer Details		DC No.	21473
Silver Oak Villas LLP		DC Date.	12-08-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	90783
		PO Date.	08-08-2022
		Req ID	78588
		Req Date	03-08-2022
GSTIN : 36ADBFS3288A2Z7		Loc Req No	184472
Description of Goods		HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	70
2	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	25
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	60
4	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	15
5	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	3
6	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	25
7	168000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	39174000	20
8	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	4
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INWARD	
Inward No: 2543	Dt: 12/8/22
MRN No: 110663	Dt: 12/8/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



1.1 Introduction

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