

PURCHASE DIVISION
Advice for approval for credit to supplier

9768

Date: 22/10/22		Prepared by: Romya		Serial no.	
Supplier name: SSCCP				HO inward no.	
Firm/Company: SSCCP		Project: SON-III		HO received date	
PO/WO date: 26/09/22		PO/WO No: 92307		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26550	21/10/22	1,660/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			1,660/-
MRN nos.: 113024	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:			1,660/-
Amount E - PO / WO value:			24,879/-
Amount F - Difference (A - E):			23,219/-
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		31/10/22	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Romya				
Sign:	<i>Romya</i>				
Date	22/10/22				
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. 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 F. 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.		26550	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Purchase Order

Page(s) 1 Of 2

26-09-2022 12:50:32

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



92307

16.09.22 3:01:07

copy

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	92307	184658
Doc Date	26-09-2022	
Quote No	Nil	
Quote Date	26-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	5.00	1,772.00	0.00	18.00	10,454.80
2 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	3.00	469.00	0.00	18.00	1,660.26
3 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	30.00	117.00	0.00	18.00	4,141.80
4 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	30.00	117.00	0.00	18.00	4,141.80
5 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	35.00	108.50	0.00	18.00	4,481.05
Total Order Value . . .					24,879.71

Rupees : Twenty Four Thousand Eight Hundred Seventy Nine and Paise Seventy One Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days

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.**Warranty** Nil**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. Order for villa no 161, to 163 work purpose.

Completion Date Nil**Measurment** Nil**Security** NilFor **Silver Oak Villas LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26157	30/09/22	23,219/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

26-09-2022 12:50:32

Original / Office Copy / Purchase Div.Copy

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. proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

*Vennu M
28/09/22*

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form					
Company Name:	Silver Oak Villas	Date:	26-09-2022		
Site & Phase:	SOV-III	Time:	12:00		
Unit No./Block No.	Villa no. 161 to 163				
Supplier:		Req. No.	184658		
Material required before date:	Urgent	ID No.	80032		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELSW1243-Electrical-Change Over Switch - Manual-2 Pole -L&T -25 amps-Nos	5nos	0	5nos	
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	3nos	0	3nos	
3	ELSW4199-Electrical-MCB---16 amps-Nos	30nos	0	30nos	
4	ELSW4375-Electrical-MCB---06 amps-Nos	30nos	0	30nos	
5	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	35nos	0	35nos	
6					
7					
8					
9					
10					
Remarks:	Villa no. 161 to 163				
Engineer	Project Manager	Purchase			MD
Prepared By: K. Tulasi Rani					
Approved By:					
Sign & Date:					

APPROVED
27 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP

DC No. : 5122

Date : 21/10/22

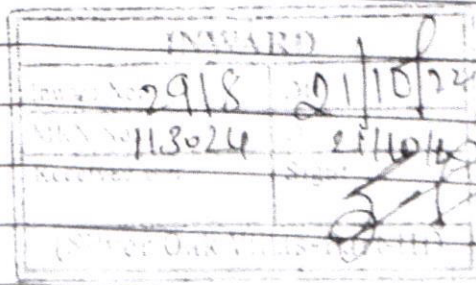
Vehicle No. : TS10VB3123

P.O. / W.O. No. : 92307

P.O. / W.O. Date : 26/9/22

Site: S.Y.NO - 15 to 18, Chulopally
Hyd

Sl. No.	PARTICULARS	Quantity
1	Isolator 4 pole 40 amp	3
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN : 36ADBfs 3288 A227

Received the above materials in good condition.

Received by P. Nandani Stamp P.N.

Date : 21/10



For SUMMIT SALES LLP

Authorised Signatory