

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date:	22/10/22	Prepared by	Ranya	Serial no.	9760
Supplier name	SSICP			HO inward no.	
Firm/Company	SOV LCP	Project	SOV-III	HO received date	
PO/WO date	29/09/22	PO/WO No.	92435	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26544	21/10/22	42,350/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				42,350/-	
MRN nos.:	113026	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:				42,350	
Amount E - PO / WO value:				70,918/-	
Amount F - Difference (A - E):				28,568/-	
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		21/10/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya	Venuth			
Sign:					
Date	22/10/22	APPROVED			
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 3. 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.		26544	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-10-2022 16:08:26

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



92435

16.09.22 3:01:08

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	92435	184657
Doc Date	29-09-2022	
Quote No	Nil	
Quote Date	24-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
2 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	888.00	0.00	18.00	6,287.04
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
4 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
6 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
7 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
10 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	1.00	1,785.00	0.00	18.00	2,106.30
11 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	1.00	746.00	0.00	18.00	880.28
12 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	15.00	10.00	0.00	18.00	177.00
13 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	30.00	13.30	0.00	18.00	470.82

Total Order Value . . . 70,918.00

Rupees : Seventy Thousand Nine Hundred Eighteen Only.

Terms and Conditions :-For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

01-10-2022 16:08:26

Original / Office Copy / Purchase Div.Copy

Specification / Brand All items shall be of Gloster 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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming quality and specifications.For Villa no.142 Wiring 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Venky
01/10/22

Name : _____

Date : __/__/__

Requisition Form

Company Name: Silver oak villas LLP

Site & Phase : SOV-III

Unit No./Block No. For villa no 142 purpose

Supplier:

Material required before date:

30-09-2022

ID No.

80052

Date:

24-09-2022

Time:

02:00

Req. No.

184657

S No

Item

Qty required Qty available at site Order Qty Inward No Inward Date

1 ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmx90mts-Bundles

2 0 2

2 ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmx90mts-Bundles

6 0 6

3 ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmx90mts-Bundles

3 0 3

4 ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmx90mts-Bundles

2 0 2

5 ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmx90mts-Bundles

4 0 4

6 ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmx90mts-Bundles

2 0 2

7 ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmx90mts-Bundles

4 0 4

8 ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmx90mts-Bundles

4 0 4

9 ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmx90mts-Bundles

4 0 4

10 ELC03007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex-100mtr-Bundles

1 0 1

11 ELTE4577-Electrical -Telephone wire -2 Pair-Finolex-90mts-Nos.

1 0 1

12 ELCD4680-Electrical-Insulation tapes--20nos-Boxes

1 0 1

13 ELCD8034-Electrical-Spring wire---30mts bundle -Bundles

1 0 1

Remarks: For villa no. 142 electrical wiring purpose

Engineer

Project Manager

Prepared By: B.MEENAKSHI GOUD

Handwritten signature

Approved By:

P. VENKATESHWARLU

APPROVED

01 OCT 2022

MD

Sign & Date:

24-09-2022

MANAGER PURCHASE

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

PO (92435)

M/s Silver Oak Villas LLP

DC No. : 5124

Date : 21/10/22

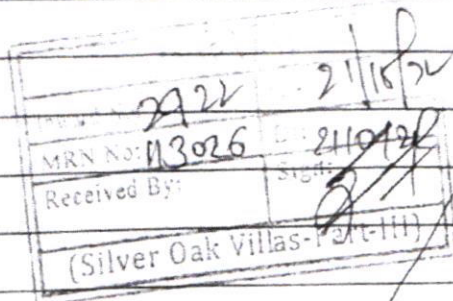
Vehicle No. : TS10UB3123

P.O. / W.O. No. : 92435

P.O. / W.O. Date :

Site: Sy No 15 to 18
Chalapally Hyd

Sl. No.	PARTICULARS	Quantity
1	CU MS Wire 1 Sq Red	✓ 2 Bdl
2	— " — Green	3 Bdl
3	— " — Black	✓ 2 Bdl
4	— " — 2.5 Sq yellow	4 Bdl
5	— " — 1 " Green	✓ 2 Bdl
6	— " — 1 " Black	✓ 4 Bdl
7	— " — 4 Sq Black	✓ 2 Bdl
8	TV Wire	✓ 1 Bdl
9	Telephone wire	✓ 1 Bdl
10	Spring wire	✓ 30 mds
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

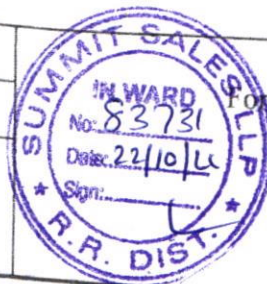


GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : P. NandanStamp: P.N.

Date :



SUMMIT SALES LLP

Authorised Signatory