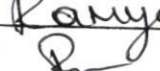


PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:		26/10/12		Prepared by	Ramya	Serial no.	9808
Supplier name		SSLLP			HO inward no.		
Firm/Company		SOVLLP		Project	SOV-2	HO received date	
PO/WO date		15/10/12		PO/WO No.	92988	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	26570	25/10/12	8,142/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.							
Amount A-Bills total (Excluding Transport & Hamali Charges):						8,142/-	
MRN nos.:	113073			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:						8,142/-	
Amount E - PO / WO value:						14,018/-	
Amount F - Difference (A - E):						5,876/-	
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				31/10/12			
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Ramya						
Sign:							
Date	26/10/12						
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.		26570	
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 1

15-10-2022 17:21:24

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



92988

11.10.22 11:08:40

Supplier Details		Doc No	92988	184706
Summit Sales LLP		Doc Date	15-10-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	14-10-2022	
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 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	3.00	1,920.00	0.00	18.00	6,796.80
2 456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	4.00	1,530.00	0.00	18.00	7,221.60
Total Order Value . . .					14,018.40
Rupees : Fourteen Thousand Eighteen and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

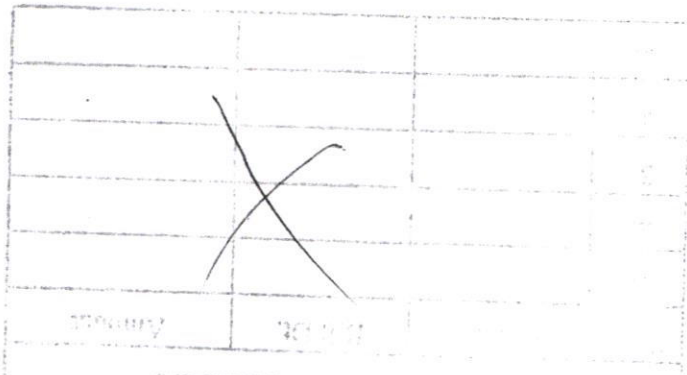
Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site electrical use purpose.

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.



PART DELIVERY DETAIL			
S.No.	Bill no	Bill Dt.	Amount
1.	26570	25/10/22	8,1425
2.			
3.			
4.			
5.			

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form		Date:	14-10-2022		
Company Name: Silver Oak Villas		Time:	11:30		
Site & Phase: SOV-III					
Unit No/Block No. For Site Use purpose		Req. No.	184706		
Supplier:					
Material required before date:		17-10-2022	ID No.	80631	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No. Inward Date
1	ELSW802-Electrical-AI service wire -4 mm-South King-50mts-Bundles	3	0	3	
2	ELSW4560-Electrical-AI service wire -2 mm-South King-90mts-Bundles	4	0	4	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For Site Use purpose					
Engineer		Project Manager	Purchase	MD	
Prepared By: K. Tulasi Rani					
Approved By:					
Sign & Date:					

0120188

APPROVED
19 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 : 25-10-2022

Customer Details	DC No.	22606
Silver Oak Villas LLP	DC Date.	25-10-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	92988
	PO Date.	15-10-2022
	Req ID	80631
	Req Date	14-10-2022
	Loc Req No	184706

GSTIN: 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	2
2	456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	85446020	2
3			
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INWARD	
2925	25/10/22
113073	25/10/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

