

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20-12-22		Prepared by: S. Jayswally		Serial no. 11924	
Supplier name: Summit Sales LLP		Project: Sov part-III		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 94855		HO received date	
PO/WO date: 10-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27673	17-12-22	12,670/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,670/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115174	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:			12,670/-
Amount E – PO / WO value:			12,670/-
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		26-12-22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓			
Sign:					
Date					
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**ORIGINAL INVOICE**

#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.		27673	
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

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10-12-2022 12:37:32



94855

29.11.22 5:53:07

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd 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

94855

184883

Doc Date

10-12-2022

Quote No

Nil

Quote Date

09-12-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	60.00	90.00	0.00	18.00	6,372.00
2 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	75.00	27.26	0.00	18.00	2,412.51
3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
4 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	2.00	175.00	0.00	18.00	413.00
5 917500 - ELEC-Electrical - DB TPN=3 Phase=6Way = NA = Nos	1.00	81.36	0.00	18.00	96.00
6 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	7.00	63.00	0.00	18.00	520.38
7 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	40.00	43.00	0.00	18.00	2,029.60
8 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	20.00	25.00	0.00	18.00	590.00
Total Order Value . . .					12,669.49

Rupees : Twelve Thousand Six Hundred Sixty Nine and Paise Fourty Nine Only.

Terms and Conditions :-**Specification / Brand** As per given quotation.**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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for villa no. 167 internal work 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 : __/__/__

Requisition Form		Date: 09-12-2022			
Company Name: Silver Oak Villas LLP		Time: 10:00			
Site & Phase : SOV-III		Req. No. 184883			
Unit No./Block No. For villa no 167 internal work purpose		13-12-2022 ID No. 82286			
Supplier:					
Material required before date:					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	(W) ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos 35900	60	0	60	
2	ELEC6126-Electrical-Junction box -PVC--25mm-Nos 2	75	0	75	
3	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1	
4	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	4	0	4	
5	ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos	1	0	1	
6	ELEC2354-Electrical-Metal Box---8Way-Nos	7	0	7	
7	ELEC8980-Electrical-Metal Box---6Way-Nos	40	0	40	
8	ELEC6859-Electrical-Metal Box---2Way-Nos	20	0	20	
9					
10					
Remarks: For villa no 167 internal work purpose					
Engineer		Project Manager		MD	
Prepared By:	B.Meenakshi			APPROVED	
Approved By:	K.Purshotham			09 DEC 2022	
Sign & Date:		09-12-2022		P. VENKATESH P. VENKATESH P. VENKATESH	

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	23588
Silver Oak Villas LLP		DC Date.	17-12-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	94855
		PO Date.	10-12-2022
		Req ID	82286
		Req Date	09-12-2022
		Loc Req No	184883
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	60
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	75
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
4	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	2
5	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	39174000	1
6	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	7
7	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	40
8	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	20
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INWARD	
Inward No: 2212	DI: 18/12/22
MRN No: 15124	DI: 19/12/22
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas Part III)	

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

