

PURCHASE DIVISION
Advice for approval for credit to supplier

1156

Date: 17/1/22		Prepared by: T.D. Mungai		Serial no. 1156	
Supplier name: Council Sales 4p		Project: SDV-IX		HO inward no.	
Firm/Company: SDV 4p		PO/WO date: 30/12/21		HO received date	
PO/WO No. 84077		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2422	10/1/22	35,919-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			35,919-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 10 2091	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:			35,919-00
Amount E – PO / WO value:			35,919-00
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		24-1-22	
Remarks: /			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mungai	MINISH PARIKH			
Sign:					
Date	17 JAN 2022				
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.		21422	
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



5:44:06

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03-01-2022 4:40:11 PM

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84077	183812
Doc Date	30-12-2021	
Quote No	NIL	
Quote Date	28-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	120.00	90.00	0.00	18.00	12,744.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	150.00	35.00	0.00	18.00	6,195.00
3 4500 - Electrical - conducting - PVC bend - other - nos	130.00	11.00	0.00	18.00	1,687.40
4 4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 Way	2.00	1,638.00	0.00	18.00	3,865.68
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 Way	2.00	1,638.00	0.00	18.00	3,865.68
8 4617 - Electrical - other - Metal box - 8way - nos	14.00	48.00	0.00	18.00	792.96
9 4616 - Electrical - other - Metal box - 6way - nos	80.00	45.00	0.00	18.00	4,248.00
10 4613 - Electrical - other - Metal box - 2way - nos	40.00	25.00	0.00	18.00	1,180.00
11 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
Total Order Value . . .					35,919.20

Rupees : Thirty Five Thousand Nine Hundred Nineteen and Paise Twenty Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Accepted the above Terms And Conditions

For **Silver Oak Villas LLP**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

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. Above order for villa 137, 138 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 - Electrical Conducting - Internal											
Company		Silver Oak Villas LLP-III		Site & Phase		SOV -III					
Req. no.		183812		Req. Date		28-12-2021					
Material required before		03-01-2022		ID no.		72469					
Prepared by:		B.Meeakshi		Approved by (sign):		APPROVED					
Flat / Block no:		V.no		137, 138							
Type A2 1100 Sft 3BHK Order Value:		2		Villas							
Type A2 1100 Sft 2BHK Order Value:		0		Villas							
S No.	Item Description	Units	Qty required for Type C2 2040 Sft 3BHK flat	Qty required for Type A1 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	60.0		0	2	-	120.0	120.00		
2	PVC Junction Box	Nos	75.0		0	2	-	150.0	150.00		
3	PVC Bends-1.2mm	Nos	65.0		0	2	-	130.0	130.00		
4	Insulation Tapes	Nos	6.0		0	2	-	12.0	12.00		
5	Solvent Cement 250 ML	Nos	4.0		0	2	-	8.0	8.00		
6	DB Box 6 Way	Nos	1.0		0	2	-	2.0	2.00		
7	DB Box 4 Way	Nos	1.0		0	2	-	2.0	2.00		
8	8 Way Metal Box	Nos	7.0		0	2	-	14.0	14.00		
9	6 Way Metal Box	Nos	40.0		0	2	-	80.0	80.00		
10	2 Way Metal Box	Nos	20.0		0	2	-	40.0	40.00		
11	2" nails	kgs	3.0		0	2	-	6.0	6.00		
Total							0.00	564.00	564.00		
Note: For PVC pipes round off order to nearest bundles.											

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

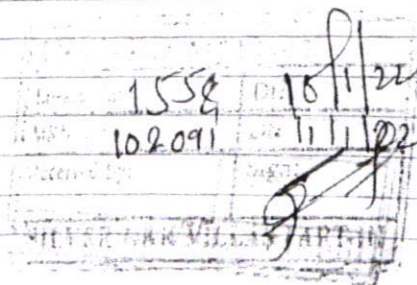
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GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 10-01-2022

Customer Details	DC No.	18351
Silver Oak Villas LLP	DC Date.	10-01-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	84077
	PO Date.	30-12-2021
	Req ID	72469
	Req Date	28-12-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183812

Description of Goods	HSN/SAC	Qty
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	120
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	150
3 4500 - Electrical - conducting - PVC bend - other - nos	3917	130
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	12
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
8 4617 - Electrical - other - Metal box - 8way - nos	85365020	14
9 4616 - Electrical - other - Metal box - 6way - nos	85365020	80
10 4613 - Electrical - other - Metal box - 2way - nos	85365020	40
11 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
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for Summit Sales LLP

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Authorised signatory