

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/03/22		Prepared by: Kavitha		Serial no. 2684	
Supplier name: Summit Sales LP				HO inward no.	
Firm/Company: Silver oak villas LP		Project: SOV.		HO received date	
PO/WO date: 04/03/22		PO/WO No. 86115		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22482	08/03/22	78,035/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				78,035/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos:	104670		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:				78,035/-	
Amount E – PO / WO value:				78,035/-	
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		09/14/03/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	09/03/22				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22482		
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) 2 Of 2

07-03-2022 11:41:35 AM

Original / Office Copy / Purchase Div.Copy

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation 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-123 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 : __/__/__

Purchase Order

Page(s) 1 Of 2

07-03-2022 11:41:35 AM



86115

28.02.22 2:52:28

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	86115	183984
Doc Date	04-03-2022	
Quote No	NIL	
Quote Date	04-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	989.00	0.00	18.00	2,334.04
2 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
4 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	989.00	0.00	18.00	2,334.04
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	2,297.00	0.00	18.00	10,841.84
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,297.00	0.00	18.00	5,420.92
7 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	2,297.00	0.00	18.00	10,841.84
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,493.00	0.00	18.00	16,486.96
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,493.00	0.00	18.00	16,486.96
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	17.50	0.00	18.00	2,065.00
11 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
12 4647 - Electrical - other - Spring wire - NA - mtrs	30.00	17.00	0.00	18.00	601.80
Total Order Value . . .					78,034.58

Rupees : Seventy Eight Thousand Thirty Four and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 08-03-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

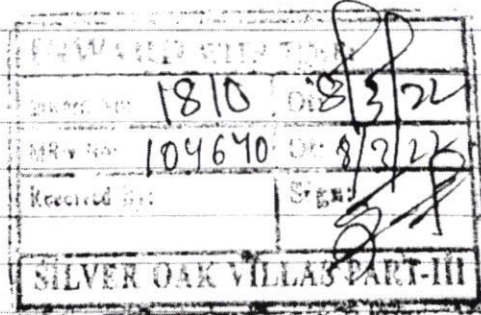
GSTIN : 36ADBFS3288A2Z7

DC No.	19232
DC Date.	08-03-2022
PO No.	86115
PO Date.	04-03-2022
Req ID	74355
Req Date	04-03-2022
Loc Req No	183984

HSN/SAC

Qty

Description of Goods	HSN/SAC	Qty
1 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
2 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
4 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
7 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
11 4585 - Electrical - other - Insulation tape - NA - nos	8546	10
12 4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form - Electrical Wires For Villas											
Company			SOV LLP-III			Site & Phase			SOV-III		
Req. no.			183984			Req. Date			04-03-2022		
Material required before			Urgent			ID no.			74355		
Prepared by:			G.chandra kanth			Remarks :-					
Flat / Block no:			For V.no:- 123								
Name of the Supplier :-						Approved by (sign):					
Type A1 1100 Sft 2BHK Order Value:			2 Villas								
Type A2 1100 Sft 2BHK Order Value:			0 Villas								
S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required for Type A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	-	-	-	1.0	-	2.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	-	-	-	1.0	-	6.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	-	-	-	1.0	-	3.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	-	-	1.0	-	2.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	-	-	-	1.0	-	4.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	-	-	1.0	-	2.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	-	-	-	1.0	-	4.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	-	-	-	1.0	-	4.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	-	-	-	1.0	-	4.0		
11	RG6 T.V Cable	100 Mtrs	1.0	-	-	-	1.0	-	1.0		
12	Telephone wire - 1 pair	100 Mtrs	-	-	-	-	-	-	-		
13	Insulation tape	Box	1.0	-	-	-	1.0	-	1.0		
14	spring box	Box	1.0	-	-	-	1.0	-	1.0		
	Total		34	-	-	-	12	-	34.0		

APPROVED
07 MAR 2022
P. R. BHAKAR
Sr. Manager PURCHASE

86115