

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/3/22		Prepared by: T.D. N. [Signature]		Serial no. 2091	
Supplier name: Summit Leds Ltd		HO inward no.			
Firm/Company: [Signature]		Project: [Signature]		HO received date	
PO/WO date: 4/3/22		PO/WO No. 86119		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22576	11/3/22	66,264-10	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			66,264-10
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104793	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:			66,264-10
Amount E – PO / WO value:			69,043-10
Amount F – Difference (A – E):			4,779-10
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		21/3/22	
Remarks: Part bill received.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. [Signature]				
Sign:	[Signature]				
Date	12/3/22				
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.		22576	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

ORIGINAL IMAGE

Purchase Order

Page(s) 1 Of 2

07-03-2022 11:41:35 AM



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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-6633551

9618244433

Doc No	86119	183985
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 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	150.00	90.00	0.00	18.00	15,930.00
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 1.2	210.00	11.00	0.00	18.00	2,725.80
4 4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	9.00	70.00	0.00	18.00	743.40
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	6.00	1,670.00	0.00	18.00	11,823.60
7 4617 - Electrical - other - Metal box - 8way - nos	30.00	48.00	0.00	18.00	1,699.20
8 4616 - Electrical - other - Metal box - 6way - nos	120.00	45.00	0.00	18.00	6,372.00
9 4613 - Electrical - other - Metal box - 2way - nos	60.00	25.00	0.00	18.00	1,770.00
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	12.00	76.00	0.00	18.00	1,076.16

Total Order Value . . . 49,043.16

Rupees : Forty Nine Thousand Fourty Three and Paise Sixteen Only.

Terms and Conditions :-**Specification /** All items shall be of 'CG' brand, Seawind model**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** Transport cost shall be borne by us.For **Silver Oak Villas LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22576	11/3/22	114,264-00
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

07-03-2022 11:41:35 AM

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- 141, 142, 139 purpose.

Completion Date Nil

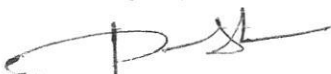
Measurment Nil

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

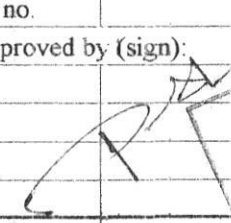

Name : _____

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.			183985			Req. Date			04-03-2022		
Material required before			08-03-2022			ID no.			74375		
Prepared by:			G.chandrakanth			Approved by (sign):					
Flat / Block no:			V.no :-141,142,139								
Type A2 1100 Sft 3BHK Order Value:			3 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	50.0		0	3	-	150.0	150.00		
2	PVC Junction Box	Nos	50.0		0	3	-	150.0	150.00		
3	PVC Bends-1.2mm	Nos	70.0		0	3	-	210.0	210.00		
4	Insulation Tapes	Nos	20.0		0	3	-	60.0	60.00		
5	Solvent Cement 250 ML	Nos	3.0		0	3	-	9.0	9.00		
6	DB Box 6 Way	Nos	4.0		0	3	-	12.0	12.00		
7	DB Box 4 Way	Nos	2.0		0	3	-	6.0	6.00		
8	8 Way Metal Box	Nos	10.0		0	3	-	30.0	30.00		
9	6 Way Metal Box	Nos	40.0		0	3	-	120.0	120.00		
10	2 Way Metal Box	Nos	20.0		0	3	-	60.0	60.00		
11	MS Nails 2 1/2"	Kg's	4.0		0	3	-	12.0	12.00		
	Total						0.00	807.00	807.00		

Note: For PVC pipes round off order to nearest bundles.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

FoF1 11-03-2022

Customer Details

Silver Oak Villas LLP

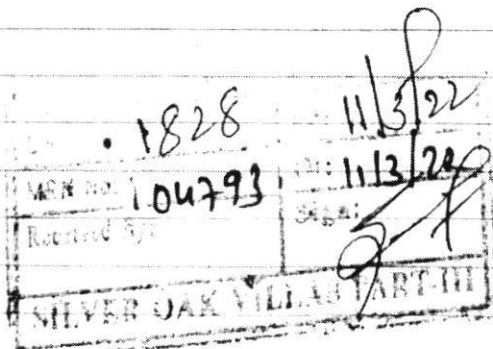
Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

DC No 19309
 DC Date 11-03-2022
 PO No 86119
 PO Date 04-03-2022
 Req ID 74375
 Req Date 04-03-2022
 Loc Req No 183985

Description of Goods

	HSN/SAC	Qty
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	150
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	150
3 4500 - Electrical - conducting - PVC bend - other - nos	3917	210
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	9
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
7 4617 - Electrical - other - Metal box - 8way - nos	85365020	30
8 4616 - Electrical - other - Metal box - 6way - nos	85365020	30
9 4613 - Electrical - other - Metal box - 2way - nos	85365020	60
10 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	12
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction