

PURCHASE DIVISION  
Advice for approval for credit to supplier

②

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date: 23/03/22                                                                                                                                                                                                                         |                  | Prepared by: kavitha                                                                                                                                            |                               | Serial no. 2393                                                     |                  |
| Supplier name: Summit sales LLP                                                                                                                                                                                                        |                  | HO inward no.                                                                                                                                                   |                               |                                                                     |                  |
| Firm/Company: Silver oak villas                                                                                                                                                                                                        |                  | Project: SOV                                                                                                                                                    |                               | HO received date                                                    |                  |
| PO/WO date: 26/02/22                                                                                                                                                                                                                   |                  | PO/WO No. 85942                                                                                                                                                 |                               | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 22635            | 15/03/22                                                                                                                                                        | 35,683/-                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 2.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 3.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 4.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 35,683/-                                                            |                  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| MRN nos.:                                                                                                                                                                                                                              | 104958           |                                                                                                                                                                 | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                  |                                                                                                                                                                 |                               | -                                                                   |                  |
| Amount C – Other Debits :                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | -                                                                   |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 35,683/-                                                            |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 35,683/-                                                            |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | -                                                                   |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                               |                                                                     |                  |
| Close PO / WO                                                                                                                                                                                                                          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                               |                                                                     |                  |
| Payment – due date                                                                                                                                                                                                                     |                  | 28/03/22                                                                                                                                                        |                               |                                                                     |                  |
| Remarks:                                                                                                                                                                                                                               |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | Kavitha          | P. Prabhakar                                                                                                                                                    |                               |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  | 23/03/22         | APPROVED                                                                                                                                                        |                               |                                                                     |                  |
| Date                                                                                                                                                                                                                                   |                  | 23 MAR 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 weightment 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.

## TAX INVOICE

**Summit Sales LLP****ORIGINAL INVOICE**

#5-4-187/3 &amp; 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**

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

PAN ADBFS3288A

Invoice No. 22635

Invoice Date. 15-03-2022

PO No. 85942

PO Date. 26-02-2022

Req ID 74185

Req Date 25-02-2022

Loc Req No 183963

|                                                                               | Description of Goods                              | HSN/SAC  | Qty                  | Rate      | Gross     | Tax%      | Tax Amt  |
|-------------------------------------------------------------------------------|---------------------------------------------------|----------|----------------------|-----------|-----------|-----------|----------|
| 1                                                                             | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925     | 12                   | 2520.00   | 30,240.00 | 18        | 5,443.20 |
| 2                                                                             |                                                   |          |                      |           |           |           |          |
| 3                                                                             |                                                   |          |                      |           |           |           |          |
| 4                                                                             |                                                   |          |                      |           |           |           |          |
| 5                                                                             |                                                   |          |                      |           |           |           |          |
| 6                                                                             |                                                   |          |                      |           |           |           |          |
| 7                                                                             |                                                   |          |                      |           |           |           |          |
| 8                                                                             |                                                   |          |                      |           |           |           |          |
| 9                                                                             |                                                   |          |                      |           |           |           |          |
| 10                                                                            |                                                   |          |                      |           |           |           |          |
| 11                                                                            |                                                   |          |                      |           |           |           |          |
| 12                                                                            |                                                   |          |                      |           |           |           |          |
| 13                                                                            |                                                   |          |                      |           |           |           |          |
| 14                                                                            |                                                   |          |                      |           |           |           |          |
| 15                                                                            |                                                   |          |                      |           |           |           |          |
| IGST                                                                          | CGST                                              | SGST     | Total Taxable Amount | 30,240.00 |           |           | 5,443.20 |
|                                                                               | 2,721.60                                          | 2,721.60 | Total Invoice Amount |           |           | 35,683.20 |          |
| Rupees : Thirty Five Thousand Six Hundred Eighty Three and Paise Twenty Only. |                                                   |          |                      |           |           |           |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



## Purchase Order

Page(s) 1 Of 1

03-03-2022 11:58:20 AM



14.02.22 3:00:03

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 85942      | 183963 |
| <b>Doc Date</b>   | 26-02-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 25-02-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                     | Qty   | Rate     | Dis% | GST   | Amount           |
|-------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 7326 - Plumbing - PVC - Water tank - 500lts - nos                           | 12.00 | 2,520.00 | 0.00 | 18.00 | 35,683.20        |
| <b>Total Order Value . . .</b>                                                |       |          |      |       | <b>35,683.20</b> |
| Rupees : Thirty Five Thousand Six Hundred Eighty Three and Paise Twenty Only. |       |          |      |       |                  |

**Terms and Conditions :-**

|                          |                                                                                                                                                                                                |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | As per details given in the quotation.                                                                                                                                                         |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                                                                                            |
| <b>Tax</b>               | Included in above prices.                                                                                                                                                                      |
| <b>Delivery Date</b>     | Within 7 days                                                                                                                                                                                  |
| <b>Delivery Location</b> | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0                                                                                                                    |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                                                            |
| <b>Transportation</b>    | Included by us.                                                                                                                                                                                |
| <b>Warranty</b>          | 1 year company warranty                                                                                                                                                                        |
| <b>Advance Paid</b>      | Nil                                                                                                                                                                                            |
| <b>Other Terms</b>       | We reserve the rights to reject items not confirming to quality and specifications. Above order for villa no-108, 109, 138 plumbing work purpose                                               |
| <b>Completion Date</b>   | Nil                                                                                                                                                                                            |
| <b>Measurment</b>        | Nil                                                                                                                                                                                            |
| <b>Security</b>          | Nil                                                                                                                                                                                            |
| <b>Remarks</b>           | 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 off |

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

| Requisition Form - C.P.V.C. Pipe works For Villas |                           |                                             |                                                 |                                 |                                             |                                             |                   |                   |                           |           |      |
|---------------------------------------------------|---------------------------|---------------------------------------------|-------------------------------------------------|---------------------------------|---------------------------------------------|---------------------------------------------|-------------------|-------------------|---------------------------|-----------|------|
| Company                                           |                           | Silver Oak Villas LLP SOV-III               |                                                 | Site & Phase                    |                                             | SOV-III                                     |                   |                   |                           |           |      |
| Req. no.                                          |                           | 183963                                      |                                                 | Req. Date                       |                                             | 25-02-2022                                  |                   |                   |                           |           |      |
| Material required before                          |                           | 01-03-2022                                  |                                                 | IID no.                         |                                             | 74185                                       |                   |                   |                           |           |      |
| Prepared by:                                      |                           | B.Meenakshi                                 |                                                 | Approved by (sign):             |                                             |                                             |                   |                   |                           |           |      |
| Flat / Block no:                                  |                           | Villa no: 108,109,138 plumbing work purpose |                                                 |                                 |                                             |                                             |                   |                   |                           |           |      |
| Name of the Supplier :-                           |                           |                                             |                                                 |                                 |                                             |                                             |                   |                   |                           |           |      |
| Type C1 2040 SR 2BHK Order Value:                 |                           | 3 Villas                                    |                                                 |                                 |                                             |                                             |                   |                   |                           |           |      |
| S No.                                             | Item Description          | Units                                       | Qty required for One type A 1620 Sft 3BHK Villa | Qty required for Sft 3BHK Villa | Qty required for Type C 1605 Sft 3BHK Villa | Qty required for Type A 1620 Sft 3BHK Villa | Quantity required | Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                                 | 1 3/4" CPVC Pipe          | Length                                      | 6.0                                             | -                               | -                                           | -                                           | 3.0               | 18                | -                         |           |      |
| 2                                                 | 2 3/4"x1/2" Brass Elbow   | Nos                                         | -                                               | -                               | -                                           | -                                           | 3.0               | -                 | -                         |           |      |
| 3                                                 | 3 3/4" Plain Elbow        | Nos                                         | -                                               | -                               | -                                           | -                                           | 3.0               | -                 | -                         |           |      |
| 4                                                 | 4 3/4" Plain Tee          | Nos                                         | -                                               | -                               | -                                           | -                                           | 3.0               | -                 | -                         |           |      |
| 5                                                 | 5 3/4" Coupling           | Nos                                         | -                                               | -                               | -                                           | -                                           | 3.0               | -                 | -                         |           |      |
| 6                                                 | 6 3/4"x1/2" Brass TEE     | Nos                                         | -                                               | -                               | -                                           | -                                           | 3.0               | -                 | -                         |           |      |
| 7                                                 | 7 3/4"x1/2" Brass FTA     | Nos                                         | 1.0                                             | -                               | -                                           | -                                           | 3.0               | 3                 | -                         |           |      |
| 8                                                 | 8 3/4"x 1/2" Brass MTA    | Nos                                         | -                                               | -                               | -                                           | -                                           | 3.0               | -                 | -                         |           |      |
| 9                                                 | 9 3/4"x3/4" Brass MTA     | Nos                                         | 1.0                                             | -                               | -                                           | -                                           | 3.0               | 3                 | -                         |           |      |
| 10                                                | 10 1/2" Threaded Plug     | Nos                                         | 50.0                                            | -                               | -                                           | -                                           | 3.0               | 150               | -                         |           |      |
| 11                                                | 11 3/4" End cap           | Nos                                         | 2.0                                             | -                               | -                                           | -                                           | 3.0               | 6                 | -                         |           |      |
| 12                                                | 12 11/4" CPVC Pipe        | Nos                                         | 12.0                                            | -                               | -                                           | -                                           | 3.0               | 36                | -                         |           |      |
| 13                                                | 13 11/4" CPVC Plain Elbow | Nos                                         | 8.0                                             | -                               | -                                           | -                                           | 3.0               | 24                | -                         |           |      |
| 14                                                | 14 11/4" CPVC TEE         | Nos                                         | 4.0                                             | -                               | -                                           | -                                           | 3.0               | 12                | -                         |           |      |
| 15                                                | 15 11/4" CPVC Union       | Nos                                         | 5.0                                             | -                               | -                                           | -                                           | 3.0               | 15                | -                         |           |      |
| 16                                                | 16 11/4" Ball Valve       | Nos                                         | 2.0                                             | -                               | -                                           | -                                           | 3.0               | 6                 | -                         |           |      |
| 17                                                | 17 11/4" Tank Nipple      | Nos                                         | 6.0                                             | -                               | -                                           | -                                           | 3.0               | 18                | -                         |           |      |
| 18                                                | 18 3/4"x3/4" Brass FTA    | Nos                                         | 2.0                                             | -                               | -                                           | -                                           | 3.0               | 6                 | -                         |           |      |
| 19                                                | 19 3/4"x3/4" Brass Elbow  | Nos                                         | 1.0                                             | -                               | -                                           | -                                           | 3.0               | 3                 | -                         |           |      |
| 20                                                | 20 3/4" Ball cock         | Nos                                         | -                                               | -                               | -                                           | -                                           | 3.0               | -                 | -                         |           |      |
| 21                                                | 21 11/4" CPVC FTA         | Nos                                         | 6.0                                             | -                               | -                                           | -                                           | 3.0               | 18                | -                         |           |      |
| 22                                                | 22 11/4" End cap          | Nos                                         | 2.0                                             | -                               | -                                           | -                                           | 3.0               | 6                 | -                         |           |      |
| 23                                                | 23 11/4" Coupling         | Nos                                         | 10.0                                            | -                               | -                                           | -                                           | 3.0               | 30                | -                         |           |      |
| 24                                                | 24 HDPE Pipe 1/2" (30)    | Nos                                         | 1.0                                             | -                               | -                                           | -                                           | 3.0               | 3                 | -                         |           |      |
| 25                                                | 25 HDPE Pipe 3/4" (30)    | Nos                                         | -                                               | -                               | -                                           | -                                           | 3.0               | -                 | -                         |           |      |
| 26                                                | 26 CPVC Paste             | Nos                                         | 2.0                                             | -                               | -                                           | -                                           | 3.0               | 6                 | -                         |           |      |
| 27                                                | 27 Teflon Tape            | Nos                                         | 10.0                                            | -                               | -                                           | -                                           | 3.0               | 30                | -                         |           |      |
| 28                                                | 28 1/4"x3/4" Reducer Tee  | Nos                                         | 10.0                                            | -                               | -                                           | -                                           | 3.0               | 30                | -                         |           |      |
| 29                                                | 29 3/4" CPVC Clamp        | Nos                                         | 10.0                                            | -                               | -                                           | -                                           | 3.0               | 30                | -                         |           |      |
| 30                                                | 30 3/4" CPVC Ball valve   | Nos                                         | 1.0                                             | -                               | -                                           | -                                           | 3.0               | 3                 | -                         |           |      |
| 31                                                | 31 1/2" brass ball valve  | Nos                                         | 1.0                                             | -                               | -                                           | -                                           | 3.0               | 3                 | -                         |           |      |
| 32                                                | 32 Water Tanks            | 500liters                                   | 4.0                                             | -                               | -                                           | -                                           | 3.0               | 12                | -                         |           |      |
| 33                                                | 33 11/4" CPVC Clamp       | NOS                                         | 15.0                                            | -                               | -                                           | -                                           | 3.0               | 45                | -                         |           |      |
| 34                                                | 34 Bombay nails 2"        | kgs                                         | 0                                               | -                               | -                                           | -                                           | 3.0               | -                 | -                         |           |      |
| 35                                                | 35 Haksaw blade single    | Nos                                         | 0                                               | -                               | -                                           | -                                           | 3.0               | -                 | -                         |           |      |
| 36                                                | 36 Haksaw blade Double    | Nos                                         | 0                                               | -                               | -                                           | -                                           | 3.0               | -                 | -                         |           |      |
| Total                                             |                           |                                             | 172.0                                           |                                 |                                             |                                             | 516.0             |                   |                           |           |      |



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 15-03-2022

**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      | 19350      |
| DC Date    | 15-03-2022 |
| PO No.     | 85942      |
| PO Date    | 26-02-2022 |
| Req ID     | 74185      |
| Req Date   | 25-02-2022 |
| Loc Req No | 183963     |

## Description of Goods

HSN/SAC  
3925Qty  
12

1 7326 - Plumbing - PVC - Water tank - 500lts - nos

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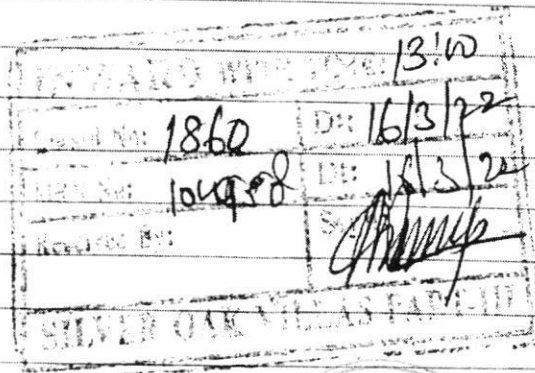
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for Summit Sales LLP

Authorised signatory