

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                |  |                      |  |                  |  |
|--------------------------------|--|----------------------|--|------------------|--|
| Date: 15/5/22                  |  | Prepared by: kavitha |  | Serial no. 87407 |  |
| Supplier name: Summit Sales IP |  | Project: SOV         |  | HO inward no.    |  |
| Firm/Company: SOV              |  | PO/WO date: 14/04/22 |  | HO received date |  |
| PO/WO No. 87407                |  | Scan ID.             |  |                  |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 23145    | 16/4/22   | 33,1595/-   | <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): 33,1595/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 106218 | 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: 33,1592/-

Amount E – PO / WO value: 37,1536/-

Amount F – Difference (A – E): 3944/-

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: 23/05/22

Remarks: - Part Bill-

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name: kavitha  |                  |                  |            |            |                  |
| Sign: 15/05/22 |                  | 16 MAY 2022      |            |            |                  |
| 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 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

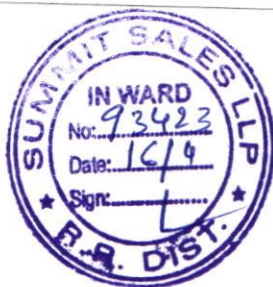
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                   |                                                            |          |     | Invoice No.   |           | 23145      |          |
|------------------------------------------------------------------------------------|------------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Silver Oak Villas LLP                                                              |                                                            |          |     | Invoice Date. |           | 16-04-2022 |          |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                            |          |     | PO No.        |           | 87407      |          |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                            |          |     | PO Date.      |           | 14-04-2022 |          |
| PAN ADBFS3288A                                                                     |                                                            |          |     | Req ID        |           | 75586      |          |
|                                                                                    |                                                            |          |     | Req Date      |           | 14-04-2022 |          |
|                                                                                    |                                                            |          |     | Loc Req No    |           | 184088     |          |
|                                                                                    | Description of Goods                                       | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                  | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2     | 39172310 | 120 | 90.00         | 10,800.00 | 18         | 1,944.00 |
| 2                                                                                  | 4777 - Electrical - conducting - Junction Box - 25mm       | 39174000 | 150 | 55.00         | 5,250.00  | 18         | 945.00   |
| 3                                                                                  | 4500 - Electrical - conducting - PVC bend - other -        | 3917     | 130 | 12.00         | 1,560.00  | 18         | 280.80   |
| 4                                                                                  | 4585 - Electrical - other - Insulation tape - NA - nos     | 8546     | 12  | 10.00         | 120.00    | 18         | 21.60    |
| 5                                                                                  | 7278 - Plumbing - PVC - Solvent Cement - 250ml -           | 35061010 | 8   | 70.00         | 560.00    | 18         | 100.80   |
| 6                                                                                  | 4547 - Electrical - other - Distribution Board - 3<br>6Way | 8537     | 2   | 2079.00       | 4,158.00  | 18         | 748.44   |
| 7                                                                                  | 4617 - Electrical - other - Metal box - 8way - nos         | 85365020 | 14  | 49.00         | 686.00    | 18         | 123.48   |
| 8                                                                                  | 4616 - Electrical - other - Metal box - 6way - nos         | 85365020 | 80  | 47.00         | 3,760.00  | 18         | 676.80   |
| 9                                                                                  | 4613 - Electrical - other - Metal box - 2way - nos         | 85365020 | 40  | 28.00         | 1,120.00  | 18         | 201.60   |
| 10                                                                                 | 2054 - Carpentry - hardware - Bombay Nails - 2 In -        | 7317     | 6   | 76.00         | 456.00    | 18         | 82.08    |
| 11                                                                                 |                                                            |          |     |               |           |            |          |
| 12                                                                                 |                                                            |          |     |               |           |            |          |
| 13                                                                                 |                                                            |          |     |               |           |            |          |
| 14                                                                                 |                                                            |          |     |               |           |            |          |
| 15                                                                                 |                                                            |          |     |               |           |            |          |
| IGST                                                                               |                                                            |          |     | CGST          |           | SGST       |          |
|                                                                                    |                                                            |          |     | 2,562.30      |           | 2,562.30   |          |
| Total Taxable Amount                                                               |                                                            |          |     | 28,470.00     |           | 5,124.60   |          |
| Total Invoice Amount                                                               |                                                            |          |     | 33,594.60     |           |            |          |

Rupees : Thirty Three Thousand Five Hundred Ninty Four and Paise Sixty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

1934



# Purchase Order

Page(s) 1 Of 2

18-04-2022 10:27:35 AM



87407

04.04.22 1:33:44

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

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 87407      | 184088 |
| Doc Date   | 14-04-2022 |        |
| Quote No   | NIL        |        |
| Quote Date | 14-04-2022 |        |
| 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              | 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 | 12.00    | 0.00 | 18.00 | 1,840.80  |
| 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<br>4Way       | 2.00   | 1,670.00 | 0.00 | 18.00 | 3,941.20  |
| 7 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>6Way       | 2.00   | 2,079.00 | 0.00 | 18.00 | 4,906.44  |
| 8 4617 - Electrical - other - Metal box - 8way - nos                           | 14.00  | 49.00    | 0.00 | 18.00 | 809.48    |
| 9 4616 - Electrical - other - Metal box - 6way - nos                           | 80.00  | 47.00    | 0.00 | 18.00 | 4,436.80  |
| 10 4613 - Electrical - other - Metal box - 2way - nos                          | 40.00  | 28.00    | 0.00 | 18.00 | 1,321.60  |
| 11 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs                     | 6.00   | 76.00    | 0.00 | 18.00 | 538.08    |
| Total Order Value . . .                                                        |        |          |      |       | 37,535.80 |
| Rupees : Thirty Seven Thousand Five Hundred Thirty Five and Paise Eighty 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

For **Silver Oak Villas LLP**

Authorised Signatory

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

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

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

| PART DELIVERY DETAILS |          |           |          |
|-----------------------|----------|-----------|----------|
| Sl No                 | Bill No. | Bill Date | Amount   |
| 1                     | 23145    | 16/4/22   | 331592/- |
| 2                     |          |           |          |
| 3                     |          |           |          |
| 4                     |          |           |          |
| 5                     |          |           |          |

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bal :- 39441/-

## Purchase Order

Page(s) 2 Of 2

18-04-2022 10:27:35 AM

Original / Office Copy / Purchase Div. Copy

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid lats

Other Terms We reserve the right items not confirming to qlty & specs. Above order for villa no-184, 185 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

| Requisition Form - Electrical Conducting - Internal |                       |                           |                                             |                                             |                                    |                                        |                   |                       |                           |           |      |
|-----------------------------------------------------|-----------------------|---------------------------|---------------------------------------------|---------------------------------------------|------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                             |                       | Silver Oak Villas LLP-III |                                             | Site & Phase                                |                                    | SOV -III                               |                   |                       |                           |           |      |
| Req. no.                                            |                       | 184088                    |                                             | Req. Date                                   |                                    | 14-04-2022                             |                   |                       |                           |           |      |
| Material required before                            |                       | 20-04-2022                |                                             | ID no.                                      |                                    | 75586                                  |                   |                       |                           |           |      |
| Prepared by:                                        |                       | B. Meeakshi               |                                             | Approved by (sign):                         |                                    |                                        |                   |                       |                           |           |      |
| Flat / Block no:                                    |                       | V.no                      |                                             | 184, 185                                    |                                    |                                        |                   |                       |                           |           |      |
| Type A2 1100 Sft 3BHK Order Value:                  |                       | 2 Villas                  |                                             |                                             |                                    |                                        |                   |                       |                           |           |      |
| Type A2 1100 Sft 2BHK Order Value:                  |                       | 0 Villas                  |                                             |                                             |                                    |                                        |                   |                       |                           |           |      |
| S No.                                               | 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 Sft3 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.

**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 : 16-04-2022

| Customer Details                                                                   |                                                                 | DC No.     | 19799      |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                                                 | DC Date.   | 16-04-2022 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                                 | PO No.     | 87407      |
|                                                                                    |                                                                 | PO Date.   | 14-04-2022 |
|                                                                                    |                                                                 | Req ID     | 75586      |
|                                                                                    |                                                                 | Req Date   | 14-04-2022 |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                                 | Loc Req No | 184088     |
|                                                                                    | 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                                                                                  | 4617 - Electrical - other - Metal box - 8way - nos              | 85365020   | 14         |
| 8                                                                                  | 4616 - Electrical - other - Metal box - 6way - nos              | 85365020   | 80         |
| 9                                                                                  | 4613 - Electrical - other - Metal box - 2way - nos              | 85365020   | 40         |
| 10                                                                                 | 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs         | 7317       | 6          |
| 11                                                                                 |                                                                 |            |            |
| 12                                                                                 |                                                                 |            |            |
| 13                                                                                 |                                                                 |            |            |
| 14                                                                                 |                                                                 |            |            |
| 15                                                                                 |                                                                 |            |            |
| 16                                                                                 |                                                                 |            |            |
| 17                                                                                 |                                                                 |            |            |
| 18                                                                                 |                                                                 |            |            |
| 19                                                                                 |                                                                 |            |            |
| 20                                                                                 |                                                                 |            |            |
| 21                                                                                 |                                                                 |            |            |
| 22                                                                                 |                                                                 |            |            |
| 23                                                                                 |                                                                 |            |            |
| 24                                                                                 |                                                                 |            |            |
| 25                                                                                 |                                                                 |            |            |
| 26                                                                                 |                                                                 |            |            |
| 27                                                                                 |                                                                 |            |            |
| 28                                                                                 |                                                                 |            |            |
| 29                                                                                 |                                                                 |            |            |
| 30                                                                                 |                                                                 |            |            |

| INWARD WITH TIME:          |             |
|----------------------------|-------------|
| Inward No: 1985            | Dt: 16/4/22 |
| Matn No: 106218            | 18/4/22     |
| Received By:               | Sign:       |
| SILVER OAK VILLAS PART-III |             |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

