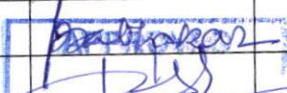
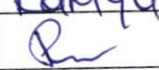
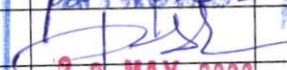


(F)
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/05/22		Prepared by: Ramya		Serial no. 4580	
Supplier name: SSCLP				HO inward no.	
Firm/Company: SOVCLP		Project: SOV-III		HO received date	
PO/WO date: 04/03/22		PO/WO No. 86117		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22480	08/03/22	45,326/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				45,326	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104637		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:				45,326/-	
Amount E – PO / WO value:				ex. 49,043/-	
Amount F – Difference (A – E):				3717/-	
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		6/06/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	29/05/22	29 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

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.		22480	
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

Form for closure of purchase order

Data required from site/engineers					
PO no	86117	PO date	04/03/22	Req no	183783
MRN non related to PO		104637, 104800			
☐	Part material received.				
☒	Full material received.				
☐	Material not received.				
☐	Close PO - Balance material will be re-ordered by new requisition.				
☐	Cancel PO. Material not required.				
☐	Cancel PO. Material will be re-ordered by new requisition.				
☐	Keep PO open. Material required.				
☐	Keep PO open. Work under progress.				
Remarks by engineer:					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of ICs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashiya.					
Prepared by	Sign	Date	Project manager	Sign	Date
K. Tulasi Ran	(Signature)	06/5/22	V. Purnanathan	(Signature)	06/05/22
Data required from accounts:					
☐	Checked with E&D for receipt of bills				
☐	Bills not received against this PO.				
☒	Part bill received against this PO.	Bill nos.	22577		
☐	All bills received against this PO.				
☐	Advance paid against this PO.	Amount paid			
Remarks by Accountants:					
Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
Ramish	(Signature)	10/5/22			
Advice by MD - action to be taken by purchase:					
☒	Get certified bill from supplier (not original). (PART)				
☒	Prepare bill in SSLP for material supplied.				
☒	Get proof of delivery from site.				
☒	Barcoded PO missing - get certified copy from Accounts.				
☒	Thereafter, prepare advice to credit to supplier and send to HO for processing.				
☒	Close PO	☐	Keep PO open. Material awaited		
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.				
☐	BMC supplier - suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.				
☐	E&D to check receipt of bill and enter comments below.				
☐	Details of material supplied and balance material to be supplied is required.				
Remarks:					
Prepared by		Sign		Date	

APPROVED BY
13 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

07-03-2022 11:41:35 AM



86117

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

040-66335551

9618244433

Doc No	86117	183983
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 : Fourty Nine Thousand Fourty Three and Paise Sixteen Only.

PART DELIVERY DETAILS

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

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- 160, 161, 164 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 : __/__/__

SOV -III
04-03-2022
26354
01 MAR 2022
MANAGER PURCHASE

Requisition Form - Electrical Conducting - Internal				Site & Phase		SOV -III					
Company		Silver Oak Villas LLP-III		Req. Date		04-03-2022					
Req. no.		183983		ID no.		26354					
Material required before		G.chandrakanth		Approved by (sign)		[Signature]					
Prepared by:		V.no :-160,161,164									
Flat / Block no:											
		3 Villas									
Type A2 1100 Sft 3BHK Order Value:		0 Villas									
Type A2 1100 Sft 2BHK Order Value:											
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 3BHK 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	-			0	3	-	0.00		
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	795.00	795.00		

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

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/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

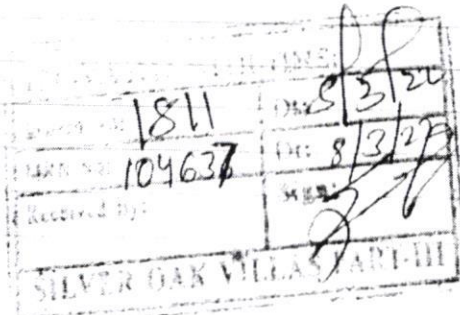
Silver Oak Villas Part III, Sy No. 11, 12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN: 36ADBFS3288A2Z7

DC No: 19230
 DC Date: 08-03-2022
 PO No: 86117
 PO Date: 04-03-2022
 Req ID: 74354
 Req Date: 04-03-2022
 Loc Req No: 183983

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	50
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	60
10	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction