

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date: 13/07/22                                                                                                                                                                                                                         |                  | Prepared by: Vandarshi                                                                                                                                          |             | Serial no. 6177                                                     |                  |
| Supplier name: SSUP                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: SOVUP                                                                                                                                                                                                                    |                  | Project: SOV-ITT                                                                                                                                                |             | HO received date                                                    |                  |
| PO/WO date: 24/06/22                                                                                                                                                                                                                   |                  | PO/WO No. 89398                                                                                                                                                 |             | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 24589            | 9/7/22                                                                                                                                                          | 11,624/-    | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 11,624/-                                                            |                  |
| 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.: 109426                                                                                                                                                                                                                       |                  | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |             | 11,624/-                                                            |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             | 55,831/-                                                            |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 44,207/-                                                            |                  |
| 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                                                                                                                                                                                                                     |                  | 18/07/22                                                                                                                                                        |             |                                                                     |                  |
| Remarks: final Bill                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | MD          | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | Vandarshi        |                                                                                                                                                                 |             |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  | [Signature]      |                                                                                                                                                                 |             |                                                                     |                  |
| Date                                                                                                                                                                                                                                   | 13/07/22         |                                                                                                                                                                 |             |                                                                     |                  |
| 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.

7712

## 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. |  | 24589 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Silver Oak Villas LLP<br>Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





## Purchase Order

Page(s) 1 Of 2

25-06-2022 15:47:36



89398

07.06.22 12:13:55

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ADBFS3288A2Z7

### Supplier Details

Summit Sales LLP  
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 89398      | 184276 |
| Doc Date   | 24-06-2022 |        |
| Quote No   | nil        |        |
| Quote Date | 20-06-2022 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                     | Qty   | Rate     | Dis% | GST   | Amount           |
|-------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>38"x80"            | 1.00  | 2,744.00 | 0.00 | 18.00 | 3,237.92         |
| 2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82<br>In - Nos        | 3.00  | 2,369.00 | 0.00 | 18.00 | 8,386.26         |
| 3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82<br>In - Nos<br>WPC | 4.00  | 3,109.00 | 0.00 | 18.00 | 14,674.48        |
| 4 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>26"x80"-WPC        | 2.00  | 3,033.00 | 0.00 | 18.00 | 7,157.88         |
| 5 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80<br>In - Nos        | 1.00  | 2,311.00 | 0.00 | 18.00 | 2,726.98         |
| 6 2169 - Carpentry - hardware - SS Mortise Lock - other -<br>nos              | 1.00  | 2,350.00 | 0.00 | 18.00 | 2,773.00         |
| 7 2165 - Carpentry - hardware - SS Cylindrical Lock - other<br>- nos          | 11.00 | 541.00   | 0.00 | 18.00 | 7,022.18         |
| 8 2285 - Carpentry - hardware - SS Hinges - Others - nos                      | 33.00 | 218.00   | 0.00 | 18.00 | 8,488.92         |
| 9 2092 - Carpentry - hardware - Door Stopper - NA - nos                       | 11.00 | 105.00   | 0.00 | 18.00 | 1,362.90         |
| <b>Total Order Value . . .</b>                                                |       |          |      |       | <b>55,830.52</b> |

Rupees : Fifty Five Thousand Eight Hundred Thirty and Paise Fifty Two Only.

### Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

### PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount      |
|-------|----------|----------|-------------|
| 1.    | 24487    | 5/7/22   | 44,206.34   |
| 2.    | 24589    | 9/7/22   | 11,624.18/- |
| 3.    |          |          |             |
| 4.    |          |          |             |
| 5.    |          |          |             |

Bnc: 11,625/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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



**Purchase Order**

Original / Office Copy / Purchase Div. Copy

|                 |                                                                                                                            |
|-----------------|----------------------------------------------------------------------------------------------------------------------------|
| Advance Paid    | N!!                                                                                                                        |
| Other Terms     | We reserve the right to reject items not conforming to quality and specifications.above order is for villa no:117 purpose. |
| Completion Date | N!!                                                                                                                        |
| Measurement     | N!!                                                                                                                        |
| Security        | N!!                                                                                                                        |
| Remarks         | N!!                                                                                                                        |

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

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

|                                       |                                                          |                       |                                 |
|---------------------------------------|----------------------------------------------------------|-----------------------|---------------------------------|
| Requisition Form                      |                                                          | Date: 20-06-2022      |                                 |
| Company Name: Silver oak villas LLP   |                                                          | Time: 03:00           |                                 |
| Site & Phase : SOV-III                |                                                          | Req. No. 184276       |                                 |
| Supplier:                             |                                                          | ID No. 77447          |                                 |
| Material required before date: Urgent |                                                          | Qty available at site |                                 |
| S No                                  | Item                                                     | Qty required          | Order Qty Inward No Inward Date |
| 1                                     | DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos | 1                     | 0 1                             |
| 2                                     | DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos | 3                     | 0 3                             |
| 3                                     | DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos | 4                     | 0 4                             |
| 4                                     | DOOR3315-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos | 2                     | 0 2                             |
| 5                                     | DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos | 1                     | 0 1                             |
| 6                                     | HARD8541-Hardware-Mortise Lock--Dorset--Nos              | 1                     | 0 1                             |
| 7                                     | HARD5476-Hardware-Cylindrical Lock--Dorset--Nos          | 11                    | 0 11                            |
| 8                                     | HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos      | 33                    | 0 33                            |
| 9                                     | HARD6478-Hardware-Magnetic door stopper---Nos            | 11                    | 0 11                            |
| 10                                    |                                                          |                       |                                 |
| Remarks: For villa no.117 Purpose     |                                                          |                       |                                 |
| Engineer                              |                                                          | Project Manager       |                                 |
| Prepared By: K. Tulasi Rani           | APPROVED PURCHASE                                        |                       |                                 |
| Approved By:                          | 80 JUN 2022                                              |                       |                                 |
| Sign & Date:                          | P. PRABHAKAR<br>P. MANAGER PURCHASE                      |                       |                                 |
|                                       |                                                          |                       | MD                              |



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 09-07-2022

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| <b>Customer Details</b>                                                            |                                                                   | DC No.     | 20998      |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                                                   | DC Date.   | 09-07-2022 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                                   | PO No.     | 89398      |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                                   | PO Date.   | 24-06-2022 |
|                                                                                    |                                                                   | Req ID     | 77447      |
|                                                                                    |                                                                   | Req Date   | 20-06-2022 |
|                                                                                    |                                                                   | Loc Req No | 184276     |
| Description of Goods                                                               |                                                                   | HSN/SAC    | Qty        |
| 1                                                                                  | 2360 - Carpentry - doors - Panel Doors - Others - Nos             | 4418       | 1          |
| 2                                                                                  | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 4418       | 3          |
| 3                                                                                  |                                                                   |            |            |
| 4                                                                                  |                                                                   |            |            |
| 5                                                                                  |                                                                   |            |            |
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| 30                                                                                 |                                                                   |            |            |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

|                              |       |
|------------------------------|-------|
| (Silver Oak Villas Part-III) |       |
| Inward No.                   | Di:   |
| Received By:                 | Sign: |
| MRN No.                      | Di:   |
| Received By:                 | Sign: |
| Inward No.                   | Di:   |
| Received By:                 | Sign: |
| M. MODI                      |       |

|                            |            |
|----------------------------|------------|
| INWARD                     |            |
| Inward No: 2375            | Di: 9/7/22 |
| MRN No: 109626             | Di: 9/7/22 |
| Received By:               | Sign:      |
| Silver Oak Villas-Part-III |            |