

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date: 22/7/22                                                                                                                                                                                                                          |                  | Prepared by: Deepa                                                                                                                                              |                               | Serial no. 6468                                                     |                  |
| Supplier name: SSKLP                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                               | HO inward no.                                                       |                  |
| Firm/Company: SSKLP                                                                                                                                                                                                                    |                  | Project: SSKLP                                                                                                                                                  |                               | HO received date                                                    |                  |
| PO/WO date: 1/7/22                                                                                                                                                                                                                     |                  | PO/WO No. 89606                                                                                                                                                 |                               | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 24732            | 19/7/22                                                                                                                                                         | 78,822.82                     | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 78,822.82                                                           |                  |
| 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.:                                                                                                                                                                                                                              | 109745           |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 78,822.82                                                           |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 78,822.82                                                           |                  |
| 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                                                                                                                                                                                                                     |                  | 1/8/22                                                                                                                                                          |                               |                                                                     |                  |
| Remarks: final bill                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | Deepa            | Prasanna                                                                                                                                                        |                               |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Date                                                                                                                                                                                                                                   | 22/7/22          | APPROVED                                                                                                                                                        |                               |                                                                     |                  |
| 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.

8212

## 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                   |                                                         |          |     | Invoice No.   |           | 24732      |          |
|------------------------------------------------------------------------------------|---------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Silver Oak Villas LLP                                                              |                                                         |          |     | Invoice Date. |           | 19-07-2022 |          |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                         |          |     | PO No.        |           | 89606      |          |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                         |          |     | PO Date.      |           | 01-07-2022 |          |
| PAN ADBFS3288A                                                                     |                                                         |          |     | Req ID        |           | 77571      |          |
|                                                                                    |                                                         |          |     | Req Date      |           | 29-06-2022 |          |
|                                                                                    |                                                         |          |     | Loc Req No    |           | 184319     |          |
|                                                                                    | Description of Goods                                    | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                  | 4816 - Electrical - wires - Cu multistand wires Red - 1 |          | 2   | 989.00        | 1,978.00  | 18         | 356.04   |
| 2                                                                                  | 4814 - Electrical - wires - Cu multistand wires yellow  |          | 6   | 989.00        | 5,934.00  | 18         | 1,068.12 |
| 3                                                                                  | 4817 - Electrical - wires - Cu multistand wires Green - |          | 3   | 989.00        | 2,967.00  | 18         | 534.06   |
| 4                                                                                  | 4815 - Electrical - wires - Cu multistand wires Black - | 8544     | 2   | 989.00        | 1,978.00  | 18         | 356.04   |
| 5                                                                                  | 4818 - Electrical - wires - Cu multistand wires yellow  |          | 4   | 2290.00       | 9,160.00  | 18         | 1,648.80 |
| 6                                                                                  | 4820 - Electrical - wires - Cu multistand wires Green - |          | 2   | 2290.00       | 4,580.00  | 18         | 824.40   |
| 7                                                                                  | 4819 - Electrical - wires - Cu multistand wires Black - |          | 4   | 2290.00       | 9,160.00  | 18         | 1,648.80 |
| 8                                                                                  | 4821 - Electrical - wires - Cu multistand wires Blue -  |          | 4   | 3482.00       | 13,928.00 | 18         | 2,507.04 |
| 9                                                                                  | 4822 - Electrical - wires - Cu multistand wires Black - |          | 4   | 3482.00       | 13,928.00 | 18         | 2,507.04 |
| 10                                                                                 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs       | 85442010 | 100 | 18.00         | 1,800.00  | 18         | 324.00   |
| 11                                                                                 | 4708 - Electrical - wires - Telephone wire - 2pair -    | 85444992 | 1   | 746.00        | 746.00    | 18         | 134.28   |
| 12                                                                                 | 4585 - Electrical - other - Insulation tape - NA - nos  | 8546     | 10  | 10.00         | 100.00    | 18         | 18.00    |
| 13                                                                                 | 4647 - Electrical - other - Spring wire - NA - mtrs     | 7229     | 30  | 18.00         | 540.00    | 18         | 97.20    |
| 14                                                                                 |                                                         |          |     |               |           |            |          |
| 15                                                                                 |                                                         |          |     |               |           |            |          |
| IGST                                                                               |                                                         |          |     | CGST          |           | SGST       |          |
|                                                                                    |                                                         |          |     | 6,011.91      |           | 6,011.91   |          |
| Total Taxable Amount                                                               |                                                         |          |     | 66,799.00     |           | 12,023.82  |          |
| Total Invoice Amount                                                               |                                                         |          |     | 78,822.82     |           |            |          |

Rupees : Seventy Eight Thousand Eight Hundred Twenty Two and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 2

05-07-2022 1:09:34 PM

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



89606

29.06.22 2:18:55

**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>     | 89606      | 184319 |
| <b>Doc Date</b>   | 01-07-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 29-06-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty    | Rate     | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------------|--------|----------|------|-------|-----------|
| 1 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      | 2.00   | 989.00   | 0.00 | 18.00 | 2,334.04  |
| 2 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   | 6.00   | 989.00   | 0.00 | 18.00 | 7,002.12  |
| 3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 3.00   | 989.00   | 0.00 | 18.00 | 3,501.06  |
| 4 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 2.00   | 989.00   | 0.00 | 18.00 | 2,334.04  |
| 5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 4.00   | 2,290.00 | 0.00 | 18.00 | 10,808.80 |
| 6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  | 2.00   | 2,290.00 | 0.00 | 18.00 | 5,404.40  |
| 7 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 4.00   | 2,290.00 | 0.00 | 18.00 | 10,808.80 |
| 8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 4.00   | 3,482.00 | 0.00 | 18.00 | 16,435.04 |
| 9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 4.00   | 3,482.00 | 0.00 | 18.00 | 16,435.04 |
| 10 4710 - Electrical - wires - TV wire - RG-6 - mtrs                                  | 100.00 | 18.00    | 0.00 | 18.00 | 2,124.00  |
| 11 4708 - Electrical - wires - Telephone wire - 2pair - bundles                       | 1.00   | 746.00   | 0.00 | 18.00 | 880.28    |
| 12 4585 - Electrical - other - Insulation tape - NA - nos                             | 10.00  | 10.00    | 0.00 | 18.00 | 118.00    |
| 13 4647 - Electrical - other - Spring wire - NA - mtrs                                | 30.00  | 18.00    | 0.00 | 18.00 | 637.20    |

**Total Order Value . . . 78,822.82**

Rupees : Seventy Eight Thousand Eight Hundred Twenty Two and Paise Eighty Two Only.

**Terms and Conditions :-****Specification /** All items shall be of "Gloster"brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

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

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

**Purchase Order**

**Delivery Date** Within 3 days

**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.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for villa no-122 electrical wiring purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form                                    |                                                                                | Company Name: Silver oak villas LLP |                       | Date: 29-06-2022 |           |             |
|-----------------------------------------------------|--------------------------------------------------------------------------------|-------------------------------------|-----------------------|------------------|-----------|-------------|
| Site & Phase : SOV-III                              |                                                                                |                                     |                       | Time: 11:14      |           |             |
| Supplier:                                           |                                                                                |                                     |                       | Req. No. 184319  |           |             |
| Material required before date: 06-06-2022           |                                                                                |                                     |                       | ID No. 77571     |           |             |
| S No                                                | Item                                                                           | Qty required                        | Qty available at site | Order Qty        | Inward No | Inward Date |
| 1                                                   | ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1 Sq.mmX90mtrs-Bundles      | 2                                   | 0                     | 2                |           |             |
| 2                                                   | ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmX90mtrs-Bundles    | 6                                   | 0                     | 6                |           |             |
| 3                                                   | ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1 Sq.mmX90mtrs-Bundles    | 3                                   | 0                     | 3                |           |             |
| 4                                                   | ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1 Sq.mmX90mtrs-Bundles    | 2                                   | 0                     | 2                |           |             |
| 5                                                   | ELCW9448-Electrical -Copper Wire- Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles | 4                                   | 0                     | 4                |           |             |
| 6                                                   | ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles   | 2                                   | 0                     | 2                |           |             |
| 7                                                   | ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles   | 4                                   | 0                     | 4                |           |             |
| 8                                                   | ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles      | 4                                   | 0                     | 4                |           |             |
| 9                                                   | ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles     | 4                                   | 0                     | 4                |           |             |
| 10                                                  | ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles      | 1                                   | 0                     | 1                |           |             |
| 11                                                  | ELTE4577-Electrical -Telephone wire -2 Pair-Finolex-90mtrs-Nos.                | 1                                   | 0                     | 1                |           |             |
| 12                                                  | ELCD4680-Electrical-Insulation tapes---20nos-Boxes                             | 1                                   | 0                     | 1                |           |             |
| 13                                                  | ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles                       | 1                                   | 0                     | 1                |           |             |
| Remarks: For villa no.122 electrical wiring purpose |                                                                                |                                     |                       |                  |           |             |
| Engineer                                            |                                                                                | Project Manager                     | Purchase              |                  |           |             |
| Prepared By: B. MEENKSHI                            | MD                                                                             |                                     |                       |                  |           |             |
| Approved By:                                        |                                                                                |                                     |                       |                  |           |             |
| Sign & Date:                                        |                                                                                |                                     |                       |                  |           |             |

APPROVED  
01 JUN 2022  
F  
AGER



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2022

Supplier / Customer / Transporter - Copy

**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.     | 21114      |
| DC Date.   | 19-07-2022 |
| PO No.     | 89606      |
| PO Date.   | 01-07-2022 |
| Req ID     | 77571      |
| Req Date   | 29-06-2022 |
| Loc Req No | 184319     |

**Description of Goods**

HSN/SAC

Qty

|    |                                                                                     |          |     |
|----|-------------------------------------------------------------------------------------|----------|-----|
| 1  | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      |          | 2   |
| 2  | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   |          | 6   |
| 3  | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    |          | 3   |
| 4  | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8544     | 2   |
| 5  | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |          | 4   |
| 6  | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  |          | 2   |
| 7  | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |          | 4   |
| 8  | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     |          | 4   |
| 9  | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    |          | 4   |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs                                   | 85442010 | 100 |
| 11 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles                        | 85444992 | 1   |
| 12 | 4585 - Electrical - other - Insulation tape - NA - nos                              | 8546     | 10  |
| 13 | 4647 - Electrical - other - Spring wire - NA - mtrs                                 | 7229     | 30  |
| 14 |                                                                                     |          |     |
| 15 |                                                                                     |          |     |
| 16 |                                                                                     |          |     |
| 17 |                                                                                     |          |     |
| 18 |                                                                                     |          |     |
| 19 |                                                                                     |          |     |
| 20 |                                                                                     |          |     |
| 21 |                                                                                     |          |     |
| 22 |                                                                                     |          |     |
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| 27 |                                                                                     |          |     |
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| 29 |                                                                                     |          |     |
| 30 |                                                                                     |          |     |

**INWARD**

|                              |                   |
|------------------------------|-------------------|
| Inward No: 2414              | Dt: 19/7/22       |
| MRN No: 109245               | Dt: 19/7/22       |
| Received by:                 | Sign: [Signature] |
| (Silver Oak Villas-Part-III) |                   |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signature: [Signature]

