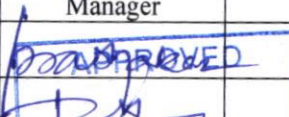
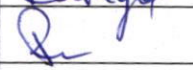
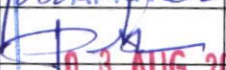


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		03/08/22		Prepared by	Ranya	Serial no.	6793
Supplier name		SS LLP				HO inward no.	
Firm/Company		SOV LLP		Project	SOV-III	HO received date	
PO/WO date				PO/WO No.	90395	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	24912		29/07/22		75,364/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						75,364/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	110113				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:						75,364/-	
Amount E – PO / WO value:						74,909/-	
Amount F – Difference (A – E):						-455/-	
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				08/08/22			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Ranya						
Sign:							
Date	03/8/22	03 AUG 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.

8273

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

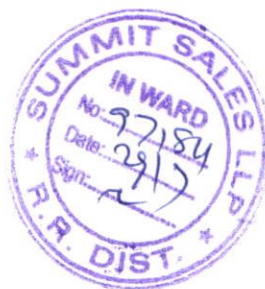
PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24912	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Journal of the

Proceedings of the

General Assembly of the

Church of Scotland, 1854

Volume 1

Part 1

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Purchase Order

Page(s) 1 Of 2

27-07-2022 12:35:13

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7



90395

14.07.22 12:47:29

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

90395

184438

Doc Date

26-07-2022

Quote No

NIL

Quote Date

21-07-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	946.00	0.00	18.00	2,232.56
2 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	946.00	0.00	18.00	3,348.84
4 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	946.00	0.00	18.00	2,232.56
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,184.00	0.00	18.00	10,308.48
6 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,184.00	0.00	18.00	5,154.24
7 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,184.00	0.00	18.00	10,308.48
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,325.00	0.00	18.00	15,694.00
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,325.00	0.00	18.00	15,694.00
10 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	1.00	1,785.00	0.00	18.00	2,106.30
11 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	1.00	746.00	0.00	18.00	880.28
12 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
13 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle Bundles	1.00	13.30	0.00	18.00	16.69

Rupees : Seventy Four Thousand Nine Hundred Nine and Paise Eleven Only.

Terms and Conditions :-**Specification /** All items shall be of Gloster brand/company**Payment Terms** After Delivery & Production of billFor **Silver Oak Villas LLP**

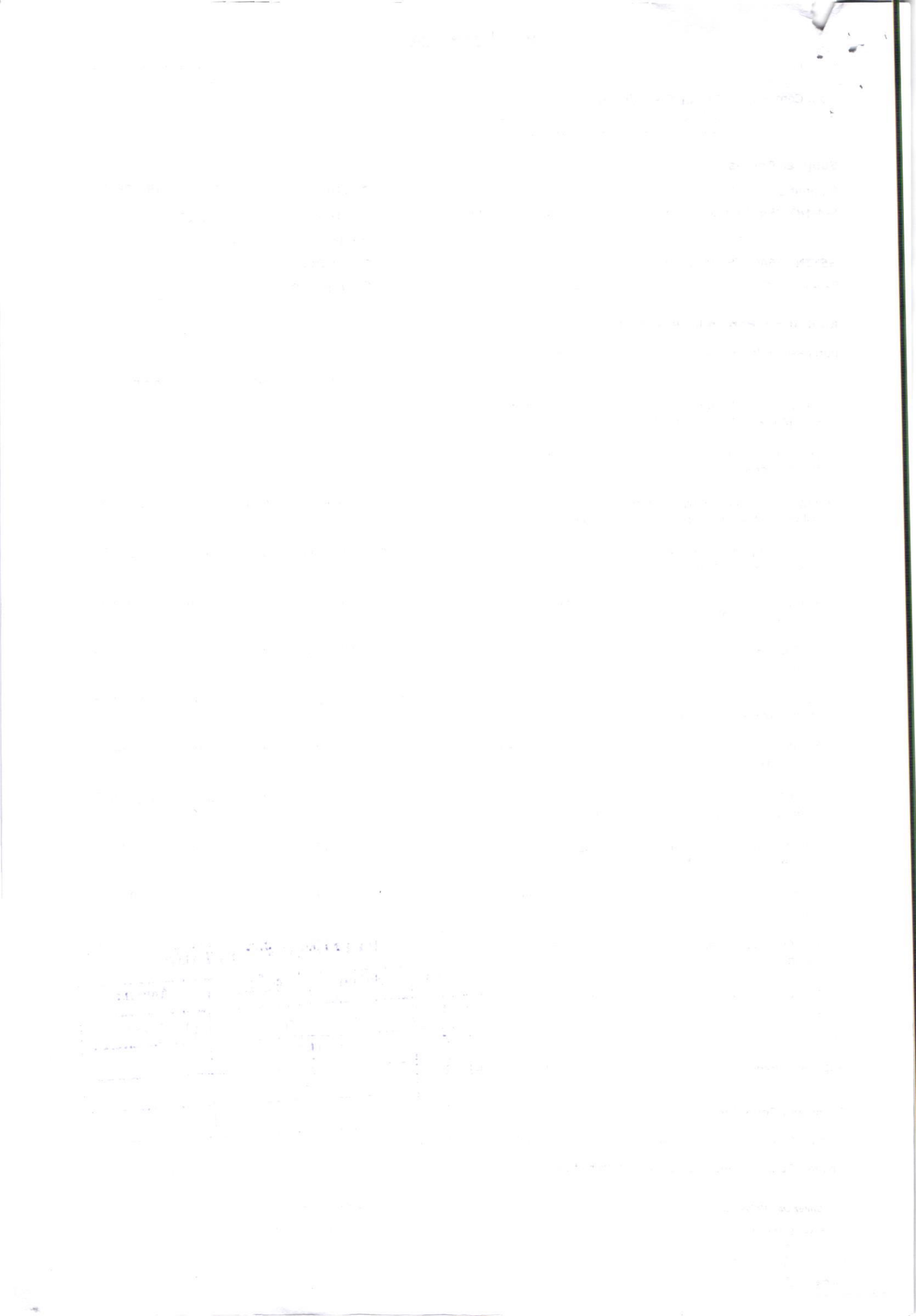
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__



Purchase Order

Page(s) 2 Of 2

27-07-2022 12:35:13

Original / Office Copy / Purchase Div.Copy

Tax Inclusive of all taxes

Delivery Date Next Working 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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for villa no-123 electrical wiring purpose.

Completion Date NA

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



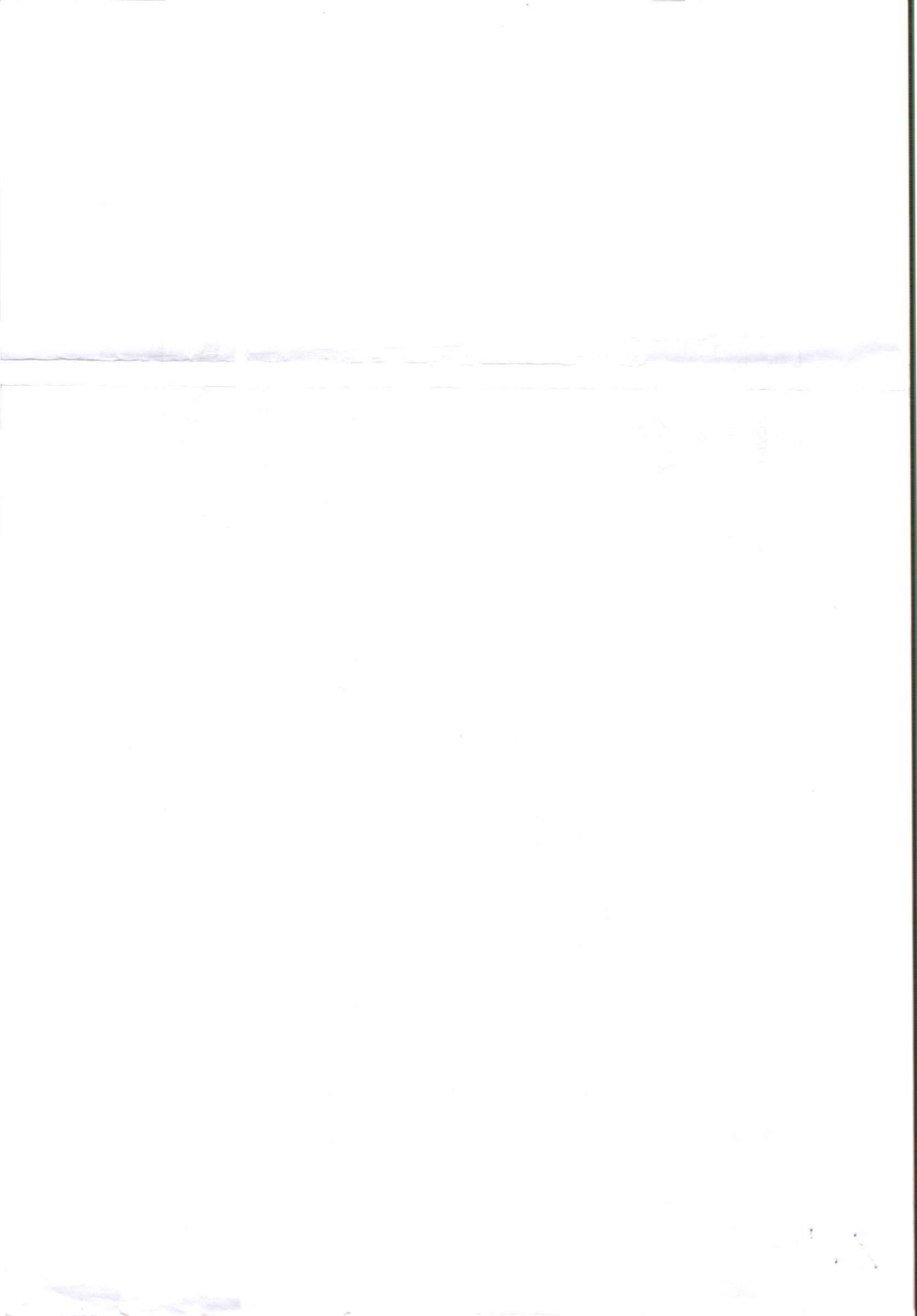
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form									
Company Name:		Silver oak villas LLP		Date:		21-07-2022			
Site & Phase :		SOV-III		Time:		04:00			
Supplier:				Req. No.		184438			
Material required before date:				ID No.		78275			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.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-1Sq.mmX90mtrs-Bundles	3	0	3					
4	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.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.123 wiring purpose								
Prepared By:	Engineer	Project Manager	Purchase		MD				
Approved By:	K. Tulasi Rani		APPROVED						
Sign & Date:			28 JUL 2022						
			P. PRABHAKAR						
			Sr. MANAGER PURCHASE						



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 29-07-2022

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.	21278
DC Date.	29-07-2022
PO No.	90395
PO Date.	26-07-2022
Req ID	78275
Req Date	21-07-2022
Loc Req No	184438

	Description of Goods	HSN/SAC	Qty
1	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
2	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
4	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
6	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
7	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
10	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	1
11	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	85444992	1
12	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
13	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	30
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2472	Dt: 29/7/22
MRN No: 110113	Dt: 30/7/22
Received By:	Sign: [Signature]
(Silver Oak Villas-Part-III)	