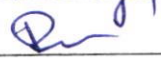


PURCHASE DIVISION
Advice for approval for credit to supplier

E

nDate: 22/09/22		Prepared by: Ranya		Serial no. 8765	
Supplier name: SS LLP				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 10/09/22		PO/WO No. 91811		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25905	20/09/22	11,412	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,412	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111936	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:				11,412	
Amount E – PO / WO value:				11,908	
Amount F – Difference (A – E):				496	
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		26/09/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	22/09/22				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		25905	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



91811

01.09.22 11:03:47

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	91811	184598
Doc Date	10-09-2022	
Quote No	NIL	
Quote Date	10-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	70.00	96.00	0.00	18.00	7,929.60
2 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	25.00	41.00	0.00	18.00	1,209.50
3 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	60.00	12.00	0.00	18.00	849.60
4 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	15.00	28.00	0.00	18.00	495.60
5 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	3.00	15.00	0.00	18.00	53.10
6 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	25.00	27.26	0.00	18.00	804.17
7 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
8 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	4.00	70.00	0.00	18.00	330.40

Total Order Value . . .**11,907.97**

Rupees : Eleven Thousand Nine Hundred Seven and Paise Ninty Seven Only.

Terms and Conditions :-**Specification /** All items shall be of sudhakar brand/company**Payment Terms** After Delivery & Production of bill**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-149 use purpose.

For **Silver Oak Villas LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25905	20/09/22	11,907.97
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Name : _____

Venush
 13/09/22

Purchase Order

Page(s) 2 Of 2

12-09-2022 14:01:28

Original / Office Copy / Purchase Div.Copy

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

Vaughn
13/09/22

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: Silver oak villas L.L.P

Site & Phase: SOV-III

Unit No /Block No: For villa no 149 purpose

Supplier:

Material required before date:

Date: 10-09-2022

Time: 11.00

Req. No: 184598

12-09-2022 ID No.

79660

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos.	70	0	70		
2	ELCD9175-Electrical-Deep box -PVC--25mm-Nos.	25	0	25		
3	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	60	0	60		
4	ELCD8893-Electrical-Fan box -PVC--25mm-Nos.	15	0	15		
5	ELCD9184-Electrical-Thermocol sheet--600X1200X12 mm-Nos.	3	0	3		
6	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	25	0	25		
7	ELCD4680-Electrical-Insulation tapes--20nos-Boxes	1	0	1		
8	PLUM1660-PVC-SWR-Solvent-Sudhakar-250ml-Nos	4	0	4		
9						
10						

Remarks: For villa no.149 purpose

Engineer

Project Manager

Purchase

MD

Prepared By: K. Tulasi Rani

Approved By:

Sign & Date:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 20-09-2022

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.	22095
DC Date.	20-09-2022
PO No.	91811
PO Date.	10-09-2022
Req ID	79660
Req Date	10-09-2022
Loc Req No	184598

Description of Goods

HSN/SAC Qty

- | Description of Goods | HSN/SAC | Qty |
|---|----------|-----|
| 1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos | 39172310 | 70 |
| 2 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos | 39174000 | 25 |
| 3 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos | 39174000 | 60 |
| 4 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos | 39219010 | 3 |
| 5 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos | 39174000 | 25 |
| 6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 85469090 | 20 |
| 7 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos | 38140010 | 4 |
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INWARD	
Inward No: 2722	Dr: 28/9/22
MRN No: 111936	Dr: 20/9/22
Received By:	Sign:
(Silver Oak Villas-Part-III)	

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction