

PURCHASE DIVISION  
Advice for approval for credit to supplier

(F)

|                                                                                                                                                                                                                                        |                  |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Date:                                                                                                                                                                                                                                  |                  | 12/10/22         |            | Prepared by                                                                                                                                                     | Ranya                         | Serial no.                                                          | 9199                                                                |
| Supplier name                                                                                                                                                                                                                          |                  | SSCCP            |            |                                                                                                                                                                 |                               | HO inward no.                                                       |                                                                     |
| Firm/Company                                                                                                                                                                                                                           |                  | SOVLIP           |            | Project                                                                                                                                                         | SOV-III                       | HO received date                                                    |                                                                     |
| PO/WO date                                                                                                                                                                                                                             |                  | 13/09/22         |            | PO/WO No.                                                                                                                                                       | 91843                         | Scan ID.                                                            |                                                                     |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         |                  | Bill date  |                                                                                                                                                                 | Bill amount                   |                                                                     | Original attached                                                   |
| 1.                                                                                                                                                                                                                                     | 26154            |                  | 30/09/22   |                                                                                                                                                                 | 6,935/-                       |                                                                     | <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):                                                                                                                                                                         |                  |                  |            |                                                                                                                                                                 |                               | 6,935/-                                                             |                                                                     |
| 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.:                                                                                                                                                                                                                              | 112316           |                  |            |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                  |            |                                                                                                                                                                 |                               | 6,935/-                                                             |                                                                     |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                  |            |                                                                                                                                                                 |                               | 28,778/-                                                            |                                                                     |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                  |            |                                                                                                                                                                 |                               | 21,843/-                                                            |                                                                     |
| 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                                                                                                                                                                                                                     |                  |                  |            | 17/10/22 (NOC taken)                                                                                                                                            |                               |                                                                     |                                                                     |
| Remarks:<br>final bill                                                                                                                                                                                                                 |                  |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|                                                                                                                                                                                                                                        |                  |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager | M D        |                                                                                                                                                                 | Accountant                    | Accounts Manager                                                    |                                                                     |
| Name:                                                                                                                                                                                                                                  | Ranya            |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Sign:                                                                                                                                                                                                                                  |                  |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Date                                                                                                                                                                                                                                   | 12/10/22         |                  |            |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| 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

#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. |  | 26154 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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

13-09-2022 11:38:18 AM



91843

01.09.22 11:03:47

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

| Supplier Details                                            |            |            |        |
|-------------------------------------------------------------|------------|------------|--------|
| Summit Sales LLP                                            | Doc No     | 91843      | 184611 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | Doc Date   | 13-09-2022 |        |
| GSTIN 36ACQFS2044C1Z7                                       | Quote No   | NIL        |        |
| 040-66335551                                                | Quote Date | 12-09-2022 |        |
| 9618244433                                                  | SupplyType | Supply     |        |

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                      | Qty   | Rate   | Dis% | GST   | Amount    |
|----------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths        | 15.00 | 231.00 | 0.00 | 18.00 | 4,088.70  |
| 2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos           | 25.00 | 13.00  | 0.00 | 18.00 | 383.50    |
| 3 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos             | 12.00 | 18.40  | 0.00 | 18.00 | 260.54    |
| 4 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos        | 15.00 | 98.00  | 0.00 | 18.00 | 1,734.60  |
| 5 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos | 50.00 | 7.00   | 0.00 | 18.00 | 413.00    |
| 6 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos         | 6.00  | 8.50   | 0.00 | 18.00 | 60.18     |
| 7 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths        | 12.00 | 822.00 | 0.00 | 18.00 | 11,639.52 |
| 8 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos     | 8.00  | 55.00  | 0.00 | 18.00 | 519.20    |
| 9 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos             | 4.00  | 68.00  | 0.00 | 18.00 | 320.96    |
| 10 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos     | 2.00  | 378.00 | 0.00 | 18.00 | 892.08    |
| 11 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos        | 2.00  | 28.00  | 0.00 | 18.00 | 66.08     |
| 12 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos       | 10.00 | 35.00  | 0.00 | 18.00 | 413.00    |
| 13 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos     | 1.00  | 298.00 | 0.00 | 18.00 | 298.00    |
| 14 388600 - GENE-General Items - Teflon tapes-- - - - - Nos    | 10.00 | 19.00  | 0.00 | 18.00 | 224.20    |
| 15 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos          | 15.00 | 7.00   | 0.00 | 18.00 | 123.90    |
| 16 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos    | 1.00  | 110.00 | 0.00 | 18.00 | 129.80    |

## ITEM DELIVERY DETAILS

| S.No. | Del.No. | Del.Dt.  | Del.Qty | Del.Rate | Del.Amount |
|-------|---------|----------|---------|----------|------------|
| 1.    | 20153   | 20/09/22 | 20      | 18.40    | 368.00     |
| 2.    |         |          |         |          |            |
| 3.    |         |          |         |          |            |
| 4.    |         |          |         |          |            |
| 5.    |         |          |         |          |            |

For **Silver Oak Villas LLP**  
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

11.11.22 12/10/22 A Rawal

## Purchase Order

Page 2 Of 2

13-09-2022 11:38:18 AM

Original / Office Copy / Purchase Div. Copy

|                                                                                     |                                                                                      |       |        |      |       |           |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------|--------|------|-------|-----------|
| 17                                                                                  | 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos                                   | 15.00 | 8.50   | 0.00 | 18.00 | 150.45    |
| 18                                                                                  | 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs                                | 1.00  | 76.00  | 0.00 | 18.00 | 89.68     |
| 19                                                                                  | 424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes                          | 10.00 | 10.00  | 0.00 | 18.00 | 118.00    |
| 20                                                                                  | 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes                          | 10.00 | 10.00  | 0.00 | 18.00 | 118.00    |
| 21                                                                                  | 485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female- - 20X15MM - Nos                      | 15.00 | 52.00  | 0.00 | 18.00 | 920.40    |
| 22                                                                                  | 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos | 30.00 | 46.00  | 0.00 | 18.00 | 1,628.40  |
| 23                                                                                  | 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos                                    | 6.00  | 327.00 | 0.00 | 18.00 | 2,315.16  |
| 24                                                                                  | 520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos                          | 6.00  | 95.00  | 0.00 | 18.00 | 672.60    |
| 25                                                                                  | 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos                                   | 6.00  | 112.00 | 0.00 | 18.00 | 792.96    |
| Total Order Value . . .                                                             |                                                                                      |       |        |      |       | 28,778.19 |
| Rupees : Twenty Eight Thousand Seven Hundred Seventy Eight and Paise Nineteen Only. |                                                                                      |       |        |      |       |           |

### Terms and Conditions :-

|                   |                                                                                                                                                                                                                                            |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | All items shall be of Sudhakar brand/company                                                                                                                                                                                               |
| Payment Terms     | After Delivery & Production of bill                                                                                                                                                                                                        |
| Tax               | All taxes included in above price.                                                                                                                                                                                                         |
| Delivery Date     | Next Working Day.                                                                                                                                                                                                                          |
| Delivery Location | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>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-177 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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

| Requisition Form                  |                                                                          | Company Name:                         |                       | Shree oak villa LLP |             |               |
|-----------------------------------|--------------------------------------------------------------------------|---------------------------------------|-----------------------|---------------------|-------------|---------------|
| Site & Phase:                     |                                                                          | SOV-III                               |                       | Date: 12-09-2022    |             |               |
| Unit No./Block No.                |                                                                          | For villa no.177 purpose              |                       | Time: 2:00          |             |               |
| Supplier:                         |                                                                          | Req No: 184611                        |                       |                     |             |               |
| Material required before date:    |                                                                          | 15-09-2022 ID No: 79679               |                       |                     |             |               |
| S No                              | Item                                                                     | Qty required                          | Qty available at site | Order Qty           | Inv card No | Inv card Date |
| 1                                 | PLUM9521-CPVC-Pipe-Sudhakar-20mm-1lengths                                | 15                                    | 0                     | 15                  |             |               |
| 2                                 | PLUM9118-CPVC-Elbow-Sudhakar-20mm-Nos                                    | 25                                    | 0                     | 25                  |             |               |
| 3                                 | PLUM5682-CPVC-TEE-Sudhakar-20mm-Nos                                      | 12                                    | 0                     | 12                  |             |               |
| 4                                 | PLUM4553-CPVC-Coupling-Sudhakar-20mm-Nos                                 | 15                                    | 0                     | 15                  |             |               |
| 5                                 | PLUM1447-CPVC-Thread End Plug-Sudhakar-15mm-Nos                          | 50                                    | 0                     | 50                  |             |               |
| 6                                 | PLUM8052-CPVC-End cap-Sudhakar-20mm-Nos                                  | 6                                     | 0                     | 6                   |             |               |
| 7                                 | PLUM1543-CPVC-Pipe-Sudhakar-40mm-1lengths                                | 12                                    | 0                     | 12                  |             |               |
| 8                                 | PLUM8244-CPVC-Plain elbow-Sudhakar-32mm-Nos                              | 8                                     | 0                     | 8                   |             |               |
| 9                                 | PLUM3210-CPVC-TEE-Sudhakar-32mm-Nos                                      | 4                                     | 0                     | 4                   |             |               |
| 10                                | PLUM4794-CPVC-Ball valve-Sudhakar-32mm-Nos                               | 2                                     | 0                     | 2                   |             |               |
| 11                                | PLUM7176-CPVC-End cap-Sudhakar-32mm-Nos                                  | 2                                     | 0                     | 2                   |             |               |
| 12                                | PLUM1572-CPVC-Coupling-Sudhakar-32mm-Nos                                 | 10                                    | 0                     | 10                  |             |               |
| 13                                | PLUM3299-CPVC-Solution-Sudhakar-500gms-Nos                               | 2                                     | 0                     | 2                   |             |               |
| 14                                | GENE3886-General Items-Teflon tapes-Nos                                  | 10                                    | 0                     | 10                  |             |               |
| 15                                | PLUM1185-CPVC-Clamp-Sudhakar-20mm-Nos                                    | 15                                    | 0                     | 15                  |             |               |
| 16                                | PLUM7728-CPVC-Ball Valve-Sudhakar-20mm-Nos                               | 1                                     | 0                     | 1                   |             |               |
| 17                                | PLUM6984-PVC-HDPE-OH Tank-Sudhakar-500lts-Nos                            | 4                                     | 0                     | 4                   |             |               |
| 18                                | PLUM8946-CPVC-Clamp-Sudhakar-32mm-Nos                                    | 15                                    | 0                     | 15                  |             |               |
| 19                                | HARD4861-Hardware-Bombay Nails-50mm-Kgs                                  | 1                                     | 0                     | 1                   |             |               |
| 20                                | GENE4243-General Items-Hacksaw blade Single-Boxes                        | 10                                    | 0                     | 10                  |             |               |
| 21                                | GENE6418-General Items-Hacksaw blade Double-Boxes                        | 10                                    | 0                     | 10                  |             |               |
| 22                                | PLUM4857-Plumbing-CPVC-Brass-Tee-Female-20X15MM-Nos                      | 15                                    | 0                     | 15                  |             |               |
| 23                                | PLUM4543-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree-20X15MM-Nos | 30                                    | 0                     | 30                  |             |               |
| 24                                | PLUM3559-Plumbing-CPVC-FAPT-32MM-Nos                                     | 6                                     | 0                     | 6                   |             |               |
| 25                                | PLUM5205-Plumbing-CPVC-Tank Connector-32MM-Nos                           | 6                                     | 0                     | 6                   |             |               |
| 26                                | PLUM3907-Plumbing-CPVC-Union-32MM-Nos                                    | 6                                     | 0                     | 6                   |             |               |
| Remarks: For villa no.177 purpose |                                                                          |                                       |                       |                     |             |               |
| Engineer                          |                                                                          | Project Manager                       |                       |                     |             |               |
| Prepared By: K. Talsi Rani        |                                                                          | 14 SEP 2022                           |                       |                     |             |               |
| Approved By:                      |                                                                          | P. VENKATESHWARLU<br>MANAGER PURCHASE |                       |                     |             |               |
| Sign & Date:                      |                                                                          |                                       |                       |                     |             |               |

## 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 30.00

## 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. 22283  
 DC Date. 30-09-2022  
 PO No. 91843  
 PO Date. 13-09-2022  
 Req ID 79679  
 Req Date 12-09-2022  
 Loc Req No 184611

## Description of Goods

HSN/SAC

Qty

|    |                                                                                       |          |    |
|----|---------------------------------------------------------------------------------------|----------|----|
| 1  | 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos                              | 39174000 | 15 |
| 2  | 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos                                    | 39174000 | 1  |
| 3  | 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs                                 | 731700   | 10 |
| 4  | 424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes                             | 12076010 | 10 |
| 5  | 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes                             | 12076010 | 15 |
| 6  | 485700 - PLUM-Plumbing - CPVC-Brass-Tee-Female-- - 20X15MM - Nos                      | 39174000 | 30 |
| 7  | 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree-- - 20X15MM - Nos | 39174000 | 6  |
| 8  | 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos                                     | 39174000 | 6  |
| 9  | 520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos                           | 39174000 | 6  |
| 10 | 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos                                    | 39174000 | 6  |

|                              |             |
|------------------------------|-------------|
| INWARD                       |             |
| Inward No: 82828             | DE: 30/9/22 |
| MRN No: 112316               | DE: 30/9/22 |
| Received By:                 | Sign:       |
| (Silver Oak Villas-Part-III) |             |



for Summit Sales LLP

Authorise Signatory

Subject to Hyderabad Jurisdiction