

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



|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Date: 07/12/22                                                                                                                                                                                                                         |                  | Prepared by: kalpana                                                                                                                                            |                               | Serial no. 11463                                                    |                                                                     |
| Supplier name: SS LLP                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |                               | HO inward no.                                                       |                                                                     |
| Firm/Company: SOV LLP                                                                                                                                                                                                                  |                  | Project: SOV IT                                                                                                                                                 |                               | HO received date                                                    |                                                                     |
| PO/WO date: 14/11/22                                                                                                                                                                                                                   |                  | PO/WO No. 93940                                                                                                                                                 |                               | Scan ID.                                                            |                                                                     |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                                                                     |
| 1.                                                                                                                                                                                                                                     | 27007            | 16/11/22                                                                                                                                                        | 14,130/-                      | <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):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 14,130/-                                                            |                                                                     |
| 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.:                                                                                                                                                                                                                              | 113937           |                                                                                                                                                                 | 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:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 14,130/-                                                            |                                                                     |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 14,130/-                                                            |                                                                     |
| 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                                                                                                                                                                                                                     |                  | 12/12/22                                                                                                                                                        |                               |                                                                     |                                                                     |
| Remarks: Final Bill                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | MD                            | Accountant                                                          | Accounts Manager                                                    |
| Name:                                                                                                                                                                                                                                  |                  | <input checked="" type="checkbox"/> <i>ent</i>                                                                                                                  |                               |                                                                     |                                                                     |
| Sign:                                                                                                                                                                                                                                  |                  | <b>APPROVED</b>                                                                                                                                                 |                               |                                                                     |                                                                     |
| Date                                                                                                                                                                                                                                   |                  | 07 DEC 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.

## TAX INVOICE

**Summit Sales LLP****ORIGINAL INVOICE**

#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. |  | 27007 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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

14-11-2022 11:43:00

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



93940  
01.11.22 3:07:40

### 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>     | 93940      | 184785 |
| <b>Doc Date</b>   | 14-11-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 12-11-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                           | Qty   | Rate     | Dis% | GST   | Amount           |
|---------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos | 60.00 | 90.00    | 0.00 | 18.00 | 6,372.00         |
| 2 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos        | 75.00 | 27.26    | 0.00 | 18.00 | 2,412.51         |
| 3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes     | 1.00  | 10.00    | 0.00 | 18.00 | 11.80            |
| 4 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos           | 4.00  | 70.00    | 0.00 | 18.00 | 330.40           |
| 5 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos           | 1.00  | 2,079.00 | 0.00 | 18.00 | 2,453.22         |
| 6 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos               | 7.00  | 63.00    | 0.00 | 18.00 | 520.38           |
| 7 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos               | 40.00 | 43.00    | 0.00 | 18.00 | 2,029.60         |
| <b>Total Order Value . . .</b>                                      |       |          |      |       | <b>14,129.91</b> |

Rupees : Fourteen Thousand One Hundred Twenty Nine and Paise Ninty One Only.

### Terms and Conditions :-

**Specification / Brand** As per given quotation.

**Payment Terms** After Delivery & Production of bill.

**Tax** All taxes included in above price.

**Delivery Date** Next day.

**Delivery Location** Silver Oak Villas Part III  
Sy.No.11,12,14,15,16,17,18 , 294  
Phone. 0

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for villa no-168 site use purpose.

**Completion Date** Nil

**Measurment** nil

**Security** Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

**Purchase Order**

Page(s) 2 Of 2

14-11-2022 11:43:00

Original / Office Copy / Purchase Div.Copy

**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

*Venumanthi*  
*14/11/22*

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

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form                           |                                                         | Company Name: Silver oak villas LLP             |                       | Date: 12-11-2022 | Inward No | Inward Date |
|--------------------------------------------|---------------------------------------------------------|-------------------------------------------------|-----------------------|------------------|-----------|-------------|
| Site & Phase: SOV-III                      |                                                         | Unit No./Block No. For Villa no 168 use purpose |                       | Time: 12:00      |           |             |
| Supplier:                                  |                                                         | Material required before date: 15-11-2022       |                       | Req. No. 184785  |           |             |
| S No                                       | Item                                                    | Qty required                                    | Qty available at site | Order Qty        |           |             |
| 1                                          | ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos. | 60                                              | 0                     | 60               |           |             |
| 2                                          | ELCD2725-Electrical-Junction box -PVC--25mm-Nos.        | 75                                              | 0                     | 75               |           |             |
| 3                                          | ELCD4680-Electrical-Insulation tapes---20nos-Boxes      | 1                                               | 0                     | 1                |           |             |
| 4                                          | PLUM1660-PVC-SWR-Solvent-Sudhakar-250ml-Nos             | 4                                               | 0                     | 4                |           |             |
| 5                                          | ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos.           | 1                                               | 0                     | 1                |           |             |
| 6                                          | ELCD8980-Electrical-Metal Box---8Way-Nos.               | 7                                               | 0                     | 7                |           |             |
| 7                                          | ELCD5644-Electrical-Metal Box---6Way-Nos.               | 40                                              | 0                     | 40               |           |             |
| 8                                          | ELCD1197-Electrical-Metal Box---2Way-Nos.               | 0                                               | 0                     | 0                |           |             |
| 9                                          |                                                         |                                                 |                       |                  |           |             |
| Remarks: For villa no 168 site use purpose |                                                         |                                                 |                       |                  |           |             |
| Prepared By:                               | Engineer                                                | Project Manager                                 | Purchalase            | MD               |           |             |
| Approved By:                               | B.Meenakshi Goud                                        |                                                 |                       |                  |           |             |
| Sign & Date:                               |                                                         |                                                 |                       |                  |           |             |

**APPROVED**

**13 NOV 2022**

P. VENKATESHWARLU  
MANAGER PURCHASE

## DELIVERY CHALLAN

## 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

1 of 1 : 16-11-2022

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.     | 23005      |
| DC Date    | 16-11-2022 |
| PO No.     | 93940      |
| PO Date.   | 14-11-2022 |
| Req ID     | 81476      |
| Req Date   | 12-11-2022 |
| Loc Req No | 184785     |

| Description of Goods |                                                                   | HSN/SAC  | Qty |
|----------------------|-------------------------------------------------------------------|----------|-----|
| 1                    | 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos | 39172310 | 60  |
| 2                    | 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos        | 39174000 | 75  |
| 3                    | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes     | 85469090 | 1   |
| 4                    | 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos           | 38140010 | 4   |
| 5                    | 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos           | 85371000 | 1   |
| 6                    | 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos               | 85381010 | 7   |
| 7                    | 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos               | 85381010 | 40  |
| 8                    |                                                                   |          |     |
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|                                |               |
|--------------------------------|---------------|
| Inv. No. 3035                  | Date 16/11/22 |
| Bill No. 113937                | Date 17/11/22 |
| Received By:                   | Sign:         |
| (Silver Oak Villas - Part-III) |               |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory