## PURCHASE DIVISION Advice for approval for credit to supplier



| Date:                | 19-12-22                | Prepared    | l by         | 6. Jays       | ndla            | Serial no.           |           | 11854                 |
|----------------------|-------------------------|-------------|--------------|---------------|-----------------|----------------------|-----------|-----------------------|
| Supplier name        | Summi                   | 7           | Sale         | 2 / /         | D               | HO inward            | no.       |                       |
| Firm/Company         | SOVILA                  | Project     |              | Sova          | art-111         | HO received          | d date    |                       |
| PO/WO date           | 3-12-22                 | PO/WO       | No.          |               | 520             | Scan ID.             |           |                       |
| Sl no.               | Bill no.                |             | Bill         | date          |                 | Bill amount          |           | Original attached     |
| 1.                   | 27424                   | ,           | 7-12         | -22           | 1,0             | 188/                 |           | □ Yes □ No            |
| 2.                   |                         |             |              |               |                 | ,                    |           | □ Yes □ No            |
| 3.                   |                         |             |              |               |                 |                      |           | □ Yes □ No            |
| 4.                   |                         |             |              |               |                 |                      |           | □ Yes □ No            |
| Amount A – Bills     | total (Excluding Tran   | sport & Ha  | ımali Charş  | ges):         |                 |                      | 1         | 988/                  |
| Proof of delivery    | by way of: □ DCs/bill   | □ Steel re  | eport  RM    | IC pour repor | rt 🗆 Sol        | id block repo        | rt 🗆 Inst | allation report       |
| MRN<br>nos.:         | 11473                   | 5           |              |               | Proof of matche | of delivery<br>s MRN | С         | Yes 🗆 No              |
| Amount B-Other       | Credits : Transportati  | on charges  |              |               |                 |                      |           |                       |
| Amount C -Other      | Debits:                 |             |              |               |                 |                      | -         |                       |
| Amount D (D=A-       | +B-C) – Amount to be    | credited to | the supplie  | er:           |                 |                      | 1.        | 988/-                 |
| Amount E – PO /      | WO value:               |             |              |               |                 |                      | 2         | ,707/-                |
| Amount F – Diffe     | rence (A – E):          |             |              |               |                 |                      | 2         | 717                   |
| Quantity received    | as per PO /WO           |             | Yes 🗆        | Excess recei  | ved □ Sh        | ort received         | □ Part re | ceived                |
| Close PO / WO        |                         |             | Yes 🗆        | No – wait fo  | r balance       | material   C         | ther      |                       |
| Payment – due da     | te                      |             |              | 26-           | 12-             | 22                   |           |                       |
| Remarks:             |                         |             | Part         | hi            | U               |                      |           |                       |
|                      |                         |             |              |               |                 |                      |           |                       |
| Approved by          | Purchase Officer        | Purc<br>Man | hase<br>ager | M D           |                 | Accounta             | ant       | Accounts<br>Manager   |
| Name:                |                         | Ve          | end_         |               |                 |                      |           | Withinger             |
| Sign:                |                         | APPR        | -0 0000      |               |                 |                      |           |                       |
| Date                 |                         | 200         | et mil       | U .           |                 |                      |           |                       |
| Approval limit       | Upto 20k                | Above 20    | )k           | Above 100l    | ς .             | Upto 20k             |           | Above 20k             |
| Notes: 1. In case ar | mount to be credited to | supplier a  | nd the hills | total does no | ot match        | accountants          | to propo  | ro IV for dehit or or |

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.

### ORIGINAL INVOICE

# Summit Sales LLP #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:

|      | stomer Deta  |                       |                          |                    |        | Invoice No.   | 27424    |          |         |
|------|--------------|-----------------------|--------------------------|--------------------|--------|---------------|----------|----------|---------|
|      | er Oak Villa |                       |                          |                    |        | Invoice Date. | 07-12-20 | 22       |         |
| Silv | er Oak Villa | s Part III, Sy No. 11 | 1,12, 14, 15, 16, 17, 18 | , 294, cherlapally | hyd    | PO No.        | 94620    |          |         |
|      |              |                       |                          |                    |        | PO Date.      | 03-12-20 | 22       |         |
|      |              |                       |                          |                    |        | Req ID        | 82090    |          |         |
| CS   | TIN: 364     | DBFS3288A2Z7          | DAN                      | ADBFS3288A         |        | Req Date      | 02-12-20 | 22       |         |
| GD   | IIIV. JOA    | 1001 33288A2Z1        | TAL                      | ADDI 332887        | 1      | Loc Req No    | 184860   |          |         |
|      |              | Description of C      | Goods                    | HSN/SAC            | Qty    | Rate          | Gross    | Tax%     | Tax Amt |
| 1    | 728600 - PA  | AWC-Paints - White    | cementBirla -            | 32091010           | 1      | 561.75        | 561.75   | 28       | 157.2   |
| 2    | 189800 - HA  | ARD-Hardware - SS     | Screws-CSK Head          | 73181500           | 5      | 215.00        | 1,075.00 | 18       | 193.5   |
| 3    |              |                       |                          |                    |        |               |          |          |         |
|      |              |                       |                          |                    |        |               |          |          |         |
| 4    |              |                       |                          |                    |        |               |          |          |         |
| 5    |              |                       |                          |                    |        |               |          |          |         |
| 6    |              |                       |                          |                    |        |               |          |          |         |
| 7    |              |                       |                          |                    |        |               |          |          |         |
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| 2    |              |                       |                          |                    |        |               |          |          |         |
| 3    |              |                       |                          |                    |        |               |          |          |         |
|      |              |                       |                          |                    |        |               |          |          |         |
| 4    |              |                       |                          |                    |        |               |          |          |         |
| 5    |              |                       |                          |                    |        |               |          |          |         |
|      | IGST         | CGST                  | SGST                     | Total Taxable      | Amount |               | 1,636.75 |          | 350.78  |
|      |              | 175.39                | 175.39                   | Total Invoice A    | mount  |               |          | 1,987.54 |         |

Subject to Hyderabad Jurisdiction



for Summit Sales

Authorised signatory

03-12-2022 3:51:11 PM

94620

ору

29.11.22 5:43:09

From Company: Silver Oak Villas LLP

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

G S T No.: 36ADBFS3288A2Z7

| Summit Sales LLP   |                   |                     | 184860   |
|--|-------------------|---------------------|--|
| -187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | Doc Date          | 03-12-2022          |  |
|  |                   | nil                 |  |
| 7  | <b>Quote Date</b> | 02-12-202           | 22   |
| 9618244433   | SupplyType        | Supply              |  |
|  | 7                 | Quote No Quote Date | ham Mansion,MG Road, Secunderabad  Doc Date  03-12-202  Quote No  nil  Quote Date  02-12-202 |

#### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name  | Qty  | Rate     | Dis%      | GST   | Amount   |
|--|------|----------|-----------|-------|----------|
| 1 728600 - PAWC-Paints - White cementBirla - 25Kgs - bags    | 2.00 | 561.75   | 0.00      | 28.00 | 1,438.08 |
| 189800 - HARD-Hardware - SS Screws-CSK Head<br>8x32mm - Pkts | 5.00 | 215.00   | 0.00      | 18.00 | 1,268.50 |
|  | 1 1  | Total Or | der Value | 3     | 2,706.58 |

8.90.

1.

2.

3.

4.

5.

#### Terms and Conditions :-

Specification / As per details given in the quotation.

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

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty N

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for grills fitting and white cement for filling purpose.

Billio.

**Completion Date** 

NA

Measurment Security

NA Nil

Remarks

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

| For | Silver | Oak | Villas | LLP |
|-----|--------|-----|--------|-----|
|     |        |     | · mus  | LLF |

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

PART DELIVERY DETAILS

Bill Dt.

7-12-22

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| Name : | •    | _      |

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| Date  | : |   | 1    |
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Amount

| Time:  **SoV-III**  **No. Screws for grills friting and white cemet for filling purpose  **Incomparison of the common state of | Carolino Collaboration Collabo |  |  |  |
|--|--|--|--|--|
| No. Screws for grills fitting and white cemet for filling purpose  Reag No.  Item  PAIN3167-Paints-White cement-Birla-25Kgs-Bigs  HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Pkts  Gerews for grills fitting and white cemet for filling purpose  Screws for grills fitting and white cemet for filling purpose  Ballocraskin   |  |  | Date:  | 02-11-2002   |
| red urgent  Item  PAIN3 167-Paints-White cement - Birlin-25Kgs-Bags  HARD 1916-Hardware-SS Screws-CSK Head8x32mm-Pkts  Screws for grills fitting and white cemet for filling purpose  Engineer  B. Meenakshi  B. Meenakshi  B. Mesnakshi  Construction filling purpose  B. Menakshi  Construction filling purpose  |  |  | Time:  | S. Carlotte  |
| ltem PAIN3167-Paints-White cement-Birla-25Kgs-Bags HARD1916-Hardware-SS Screws-CSK Head8x32hum-Pkts Gerews for grills fitting and white cemet for filling purpose  Screws for grills fitting and white cemet for filling purpose  Engineer  B. Meenakshi  Manager  | ock No. Screws for grills fitting and white cemet for filling  | purpose  |  |  |
| Item  PAIN3167-Paints-White cement-Birls-25Kgs-Bags  HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Pkts  HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Pkts  Screws for grills fitting and white cemet for filling purpose  Engineer  B. Meenakshi   |  |  | Reg No.  | 184860   |
| PAIN3167-Paints-White cement-Birla-25Kgs-Bags HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Pkts  HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Pkts  Screws for grills fitting and white cemet for filling purpose  Engineer  B.Meenakshi  Manager  Manager   | uired  | medicariante es august est seratos de arabitações es augustas es augustas sonos estados estados estados estados  | ID No.   | 82090  |
| PAIN3 167-Paints. White cement. Birlis. 25Kgs-Bags  HARD 1916-Hardware-SS Screws-CSK Head8x32mm-Pkts  Good Screws for grills fitting and white cemet for filling purpose  Engineer  B. Meenakshi  C. Project  Misnafter  | Item   |  |  | Qry available Order Qry Inward No Item and Date at site  |
| HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Pkts  Screws for grills fitting and white cemet for filling purpose  Engineer  B.Meenakshi  B.Meenakshi  C. O.   | PAIN3167-Paints-White cement-Birla-25Kgs-Ba  | antionnessant, experience, units acceptions or states, accounts to the state of the | 2  |  |
| Screws for grills fitting and white cemet for filling purpose  Engineer  Engineer  Manager   | HARD1916-Hardware-SS Screws-CSK Head8;   | the desired of the de | S.   | Section Williams   |
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| Screws for grills fitting and white cernet for filling purpose  Engineer  B.Meenakshi  |  | AND THE PROPERTY OF THE PROPER | -  | The second section of the contract of the second section of the second section of the second section is the second section of the second section is the second section of the second section in the second section is the second section of the second section in the second section is the second section of the section |
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| Screws for grills fitting and white cemet for filling purpose  Engineer  B.Meenakshi   |  |  |  |  |
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| Screws for grills fitting and white cemet for filling purpose  Engineer  B.Meenakshi   |  |  |  | All Company of the Co |
| Engineer Project Manager  B.Mecpakshi  | Screws for grills fitting and white cemet for fillin   | purpose  |  |  |
| B.Mecnakshi A  | Engineer   |  | Project  | Purchase Mn  |
|  |  |  | Manager  |  |
|  | c K.Purshotham   |  | A  | n 3 DEC 2022   |
| Sign & Date:   | entering the second processing of the second | 02-1   | 2-2022   | P. VENKATESHWARLU  |

#### DELIVERY CHALLAN

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/IINI: 36A COFS2044C177

1 of 1:07-12-2022

|      | stomer Details GSTIN/UNI: 36ACQFS2044  | DC No.                | 23361      |     |
|------|--|-----------------------|------------|-----|
|      | er Oak Villas LLP  | DC Date.              | 07-12-2022 |     |
| Silv | rer Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd  | PO No.                | 94620      |     |
|      |  | PO Date.              | 03-12-2022 |     |
|      |  | Req ID                | 82090      |     |
| GS   | TIN: 36ADBFS3288A2Z7   | Req Date              | 02-12-2022 |     |
|      |  | Loc Req No            | 184860     |     |
|      | Description of Goods   |                       | HSN/SAC    | Qty |
| 1    | 728600 - PAWC-Paints - White cementBirla - 25Kgs - bags  |                       | 32091010   | 1   |
| 2    | 189800 - HARD-Hardware - SS Screws-CSK Head 8x32mm - Pkts  |                       | 73181500   | 5   |
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| 24   |  |                       |            |     |
| 25   |  | Secretary of          |            |     |
| 26   | INWARD   |                       | The second |     |
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| 8    | 19735 7 12120  |                       |            |     |
| 9    | Received By: Sign:   |                       |            |     |
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| -    | (Silver Oak Villas-Part-III)   |                       |            |     |
|      | Land Control of the C |                       | 1/         |     |

Subject to Hyderabad Jurisdiction

Authorised signatory

