

PURCHASE DIVISION  
Advice for approval for credit to supplier

|               |  |                  |  |             |             |                  |       |
|---------------|--|------------------|--|-------------|-------------|------------------|-------|
| Date:         |  | 31-12-22         |  | Prepared by | S. Jaysudha | Serial no.       | 12360 |
| Supplier name |  | Summit Sales LLP |  |             |             | HO inward no.    |       |
| Firm/Company  |  | Sov LLP          |  | Project     | Sov Part-II | HO received date |       |
| PO/WO date    |  | 22-11-22         |  | PO/WO No.   | 94227       | Scan ID.         |       |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 27933    | 28-12-22  | 4,254 /-    | <input 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):                                                                                                                                                                         |                                                                                                                                                                 | 4,254 /-                                                                               |
| 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.:                                                                                                                                                                                                                              |                                                                                                                                                                 | Proof of delivery matches MRN <input 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:                                                                                                                                                                            |                                                                                                                                                                 | 4,254 /-                                                                               |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                                                                                                                                                                 | 30,510 /-                                                                              |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                                                                                                                                                                 | 26,256 /-                                                                              |
| 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                                                                                                                                                                                                                     | 9-01-23                                                                                                                                                         |                                                                                        |
| Remarks: Final bill                                                                                                                                                                                                                    |                                                                                                                                                                 |                                                                                        |

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          |                  |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           |                  |                  |            |            |                  |
| 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.

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                                                            |                                                   |        |  | Invoice No.    |     | 27933                |          |          |         |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------|--|----------------|-----|----------------------|----------|----------|---------|
| Silver Oak Villas LLP<br>Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                   |        |  | Invoice Date.  |     | 28-12-2022           |          |          |         |
|                                                                                                             |                                                   |        |  | PO No.         |     | 94227                |          |          |         |
|                                                                                                             |                                                   |        |  | PO Date.       |     | 22-11-2022           |          |          |         |
|                                                                                                             |                                                   |        |  | Req ID         |     | 81741                |          |          |         |
|                                                                                                             |                                                   |        |  | Req Date       |     | 19-11-2022           |          |          |         |
| GSTIN : 36ADBFS3288A2Z7                                                                                     |                                                   |        |  | PAN ADBFS3288A |     | Loc Req No           |          | 184807   |         |
|                                                                                                             | Description of Goods                              |        |  | HSN/SAC        | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                           | 952200 - PLCP-Plumbing - CP Pillar Cock-- - - Nos |        |  | 84819090       | 4   | 612.20               | 2,448.80 | 18       | 440.78  |
| 2                                                                                                           | 338100 - PLCP-Plumbing - CP Wash Basin Waste      |        |  | 84819090       | 4   | 289.00               | 1,156.00 | 18       | 208.08  |
| 3                                                                                                           |                                                   |        |  |                |     |                      |          |          |         |
| 4                                                                                                           |                                                   |        |  |                |     |                      |          |          |         |
| 5                                                                                                           |                                                   |        |  |                |     |                      |          |          |         |
| 6                                                                                                           |                                                   |        |  |                |     |                      |          |          |         |
| 7                                                                                                           |                                                   |        |  |                |     |                      |          |          |         |
| 8                                                                                                           |                                                   |        |  |                |     |                      |          |          |         |
| 9                                                                                                           |                                                   |        |  |                |     |                      |          |          |         |
| 10                                                                                                          |                                                   |        |  |                |     |                      |          |          |         |
| 11                                                                                                          |                                                   |        |  |                |     |                      |          |          |         |
| 12                                                                                                          |                                                   |        |  |                |     |                      |          |          |         |
| 13                                                                                                          |                                                   |        |  |                |     |                      |          |          |         |
| 14                                                                                                          |                                                   |        |  |                |     |                      |          |          |         |
| 15                                                                                                          |                                                   |        |  |                |     |                      |          |          |         |
| IGST                                                                                                        |                                                   | CGST   |  | SGST           |     | Total Taxable Amount |          | 3,604.80 | 648.86  |
|                                                                                                             |                                                   | 324.43 |  | 324.43         |     | Total Invoice Amount |          | 4,253.66 |         |
| Rupees : Four Thousand Two Hundred Fifty Three and Paise Sixty Six Only.                                    |                                                   |        |  |                |     |                      |          |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page 1 of 2

22-11-2022 15:25:07



94227

16.11.22 3:05:32

From Company : **Silver Oak Villas LLP**

5-4-187/3 &amp; 4, II nd 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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 94227      | 184807 |
| <b>Doc Date</b>   | 22-11-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 19-11-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty   | Rate     | Dis% | GST   | Amount   |
|-----------------------------------------------------------------------------|-------|----------|------|-------|----------|
| 1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos                      | 3.00  | 2,402.53 | 0.00 | 18.00 | 8,504.96 |
| 2 7032 - Plumbing - CP - Long body - NA - nos                               | 2.00  | 556.50   | 0.00 | 18.00 | 1,313.34 |
| 3 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos                        | 1.00  | 586.95   | 0.00 | 18.00 | 692.60   |
| 4 911700 - PLCP-Plumbing - CP Shower Arm - - - - - Nos                      | 3.00  | 618.42   | 0.00 | 18.00 | 2,189.21 |
| 5 700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos                       | 3.00  | 480.90   | 0.00 | 18.00 | 1,702.39 |
| 6 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos                       | 4.00  | 612.20   | 0.00 | 18.00 | 2,889.58 |
| 7 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos                        | 15.00 | 298.00   | 0.00 | 18.00 | 5,274.60 |
| 8 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos                    | 10.00 | 122.00   | 0.00 | 18.00 | 1,439.60 |
| 9 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos                       | 1.00  | 473.55   | 0.00 | 18.00 | 558.79   |
| 10 792000 - PLCP-Plumbing - CP Extension Nipple-- - - -<br>12X25mm - Nos    | 15.00 | 68.51    | 0.00 | 18.00 | 1,212.63 |
| 11 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos                    | 4.00  | 365.40   | 0.00 | 18.00 | 1,724.69 |
| 12 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling<br>- - - - - Nos   | 4.00  | 289.00   | 0.00 | 18.00 | 1,364.08 |
| 13 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout<br>- - - - - Nos | 1.00  | 892.50   | 0.00 | 18.00 | 1,053.15 |
| 14 468000 - ELCD-Electrical - Insulation tapes-- - 20nos -<br>Boxes         | 50.00 | 10.00    | 0.00 | 18.00 | 590.00   |

**Total Order Value . . . 30,509.61**

Rupees : Thirty Thousand Five Hundred Nine and Paise Sixty One Only.

**Terms and Conditions :-**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

3106/29/11/22

De 23222

## Purchase Order

Page(s) 2 Of 2

22-11-2022 15:25:07

Original / Office Copy / Purchase Div.Copy

**Specification /** All items shall be of Cera brand ' Ocean model' Foam Flow.

**Payment Terms** Within 01 days of delivery.

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

**Delivery Date** Within 3 days

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

**Penalty For Delay** Nil

**Transportation** Included by us !

**Warranty** 7 years warranty

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.125 work purpose.

**Completion Date** Nil

**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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

| DELIVERY DETAILS |        |          |          |
|------------------|--------|----------|----------|
| S.no.            | BL No. | Del. Dt. | Amount   |
| 1.               | 27255  | 29/4/22  | 25,895/- |
| 2.               |        |          | 4,254/-  |
| 3.               |        |          |          |
| 4.               |        |          |          |
| 5.               |        |          |          |

For **Silver Oak Villas LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                                   |                                                         |                          |                       |                  |                       |
|-----------------------------------|---------------------------------------------------------|--------------------------|-----------------------|------------------|-----------------------|
| Requisition Form                  |                                                         | Company Name: SOV LLP    |                       | Date: 19-11-2022 |                       |
| Site & Phase :                    |                                                         | SOV-III                  |                       | Time: 3:00       |                       |
| Unit No./Block No.                |                                                         | For villa no 125 purpose |                       |                  |                       |
| Supplier:                         |                                                         |                          |                       |                  |                       |
| Material required before date:    |                                                         | 22-11-2022               |                       | Req. No. 184807  |                       |
| S No                              | Item                                                    | Qty required             | Qty available at site | Order Qty        | Inward No Inward Date |
| 1                                 | PLCP3231-Plumbing-CP Wall Mixture---Nos                 | 3                        | 0                     | 3                |                       |
| 2                                 | PLUM6074-Plumbing-CP Long Body---Nos                    | 2                        | 0                     | 2                |                       |
| 3                                 | PLCP2398-Plumbing-CP Short Body---Nos                   | 1                        | 0                     | 1                |                       |
| 4                                 | PLCP4226-Plumbing-CP Shower Arm ---Nos                  | 3                        | 0                     | 3                |                       |
| 5                                 | PLCP6410-Plumbing-CP Shower Head---Nos                  | 3                        | 0                     | 3                |                       |
| 6                                 | PLCP3381-Plumbing-CP Pillar Cock---Nos                  | 4                        | 0                     | 4                |                       |
| 7                                 | PLCP7374-Plumbing-CP Angle Cock---Nos                   | 15                       | 0                     | 15               |                       |
| 8                                 | PLCP7101-Plumbing-CP Double Sq Jali---Nos               | 10                       | 0                     | 10               |                       |
| 9                                 | PLCP9522-Plumbing-CP Bottle Trap---Nos                  | 1                        | 0                     | 1                |                       |
| 10                                | PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos     | 15                       | 0                     | 15               |                       |
| 11                                | PLCP7791-Plumbing-CP Health Faucet---Nos                | 4                        | 0                     | 4                |                       |
| 12                                | PLCP6006-Plumbing-CP Wash Basin Waste Coupling ---Nos   | 4                        | 0                     | 4                |                       |
| 13                                | PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ---Nos | 1                        | 0                     | 1                |                       |
| 14                                | ELEC4374-Electrical-Insulation tapes---20nos-Boxes      | 50                       | 0                     | 50               |                       |
| Remarks: For villa no 125 purpose |                                                         |                          |                       |                  |                       |
| Engineer                          |                                                         | Project Manager          |                       |                  |                       |
| Prepared By: K. Tulasi Rani       |                                                         |                          |                       |                  |                       |
| Approved By:                      |                                                         |                          |                       |                  |                       |
| Sign & Date:                      |                                                         |                          |                       |                  |                       |

  
**APPROVED**  
**21 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2022

**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.     | 23807      |
| DC Date.   | 28-12-2022 |
| PO No.     | 94227      |
| PO Date.   | 22-11-2022 |
| Req ID     | 81741      |
| Req Date   | 19-11-2022 |
| Loc Req No | 184807     |

|    | Description of Goods                             | HSN/SAC  | Qty |
|----|--------------------------------------------------|----------|-----|
| 1  | 952200 - PLCP-Plumbing - CP Pillar Cock--- Nos   | 84819090 | 4   |
| 2  | 789100 - PLCP-Plumbing - CP Health Faucet--- Nos | 84819090 | 4   |
| 3  |                                                  |          |     |
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|                              |                   |
|------------------------------|-------------------|
| INWARD                       |                   |
| Inward No: 3260              | Date: 28/12/22    |
| MRN No: 115620               | Date: 30/12/22    |
| Received By:                 | Sign: [Signature] |
| (Silver Oak Villas-Part-III) |                   |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

