

PURCHASE DIVISION  
Advice for approval for credit to supplier

⑥

|               |  |                  |  |               |              |                  |  |
|---------------|--|------------------|--|---------------|--------------|------------------|--|
| Date:         |  | 10-2-23          |  | Prepared by   | S. Jaysudha  | Serial no.       |  |
| Supplier name |  | Summit Sales LLP |  | HO inward no. |              | 14437            |  |
| Firm/Company  |  | Sov LLP          |  | Project       | Sov part-III | HO received date |  |
| PO/WO date    |  | 4-2-23           |  | PO/WO No.     | 96799        | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 28677    | 8-2-23    | 1,328 /-    | <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): 1,328 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|           |        |                               |                                                          |
|-----------|--------|-------------------------------|----------------------------------------------------------|
| MRN nos.: | 117208 | 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: 1,328 /-

Amount E – PO / WO value: 1,328 /-

Amount F – Difference (A – E): —

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date 20-2-23

Remarks: final bill

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          |                  | Seen             |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           |                  | 11 FEB 2023      |            |            |                  |
| 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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                                                                           |  |  |  | Invoice No. |  | 28677 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| 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 1

06-02-2023 10:32:04

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7



96799

28.01.23 12:54:54

| Supplier Details                                            |            |            |        |
|-------------------------------------------------------------|------------|------------|--------|
| Summit Sales LLP                                            | Doc No     | 96799      | 212047 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | Doc Date   | 04-02-2023 |        |
| GSTIN 36ACQFS2044C1Z7                                       | Quote No   | Nil        |        |
| 040-66335551 9618244433                                     | Quote Date | 04-02-2023 |        |
|                                                             | SupplyType | Supply     |        |

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                         | Qty  | Rate   | Dis% | GST   | Amount |
|-------------------------------------------------------------------|------|--------|------|-------|--------|
| 1 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - 500gms - Nos | 5.00 | 115.00 | 0.00 | 18.00 | 678.50 |
| 2 772800 - PLUM-Plumbing - CPVC-Ball Valve --- 20mm - Nos         | 5.00 | 110.00 | 0.00 | 18.00 | 649.00 |

Total Order Value . . . **1,327.50**

Rupees : One Thousand Three Hundred Twenty Seven and Paise Fifty Only.

## Terms and Conditions :-

Specification / Brand All items shall be of Parryware brand/company

Payment Terms After Delivery &amp; 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

Penalty For Delay Nil

Transportation Cost 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 site use 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**

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

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

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

|                                |                                                       |                       |  |              |                       |                                 |
|--------------------------------|-------------------------------------------------------|-----------------------|--|--------------|-----------------------|---------------------------------|
| Requisition Form               |                                                       | Silver Oak Villas LLP |  | Date:        | 03-02-2023            |                                 |
| Company Name:                  |                                                       | SOV-III               |  | Time:        | 14:50                 |                                 |
| Site & Phase :                 |                                                       | For Site Use Purpose  |  | Req. No.     | 212047                |                                 |
| Unit No./Block No.             |                                                       |                       |  | ID No.       | 83997                 |                                 |
| Supplier:                      |                                                       |                       |  | Qty required | Qty available at site | Order Qty Inward No Inward Date |
| Material required before date: |                                                       |                       |  |              |                       |                                 |
| S No                           | Item                                                  |                       |  |              |                       |                                 |
| 1                              | PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos |                       |  | 5 -          | 5                     |                                 |
| 2                              | PLUM4277-Plumbing-CPVC Ball Valve ---20mm-Nos         |                       |  | 5 -          | 5                     |                                 |
| 3                              |                                                       |                       |  |              |                       |                                 |
| 4                              |                                                       |                       |  |              |                       |                                 |
| 5                              |                                                       |                       |  |              |                       |                                 |
| 6                              |                                                       |                       |  |              |                       |                                 |
| 7                              |                                                       |                       |  |              |                       |                                 |
| 8                              |                                                       |                       |  |              |                       |                                 |
| 9                              |                                                       |                       |  |              |                       |                                 |
| 10                             |                                                       |                       |  |              |                       |                                 |
| Remarks:                       |                                                       | For Site Use Purpose  |  |              |                       |                                 |
|                                |                                                       |                       |  |              |                       |                                 |
| Engineer                       |                                                       | Project Manager       |  |              |                       | Purchase MID                    |
| Prepared By:                   | B. Meenakshi                                          |                       |  |              |                       |                                 |
| Approved By:                   | K. Purshotham                                         |                       |  |              |                       |                                 |
| Sign & Date:                   |                                                       | 03-02-2023            |  |              |                       |                                 |

for site use

APPROVED  
06 FEB 2023  
P. VENKATARAMAN  
MANAGER PURCHASE

**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 : 08-02-2023

| Customer Details                                                                   |                                                                  | DC No.     | 24501      |
|------------------------------------------------------------------------------------|------------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                                                  | DC Date.   | 08-02-2023 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                                  | PO No.     | 96799      |
|                                                                                    |                                                                  | PO Date.   | 04-02-2023 |
|                                                                                    |                                                                  | Req ID     | 83997      |
|                                                                                    |                                                                  | Req Date   | 03-02-2023 |
|                                                                                    |                                                                  | Loc Req No | 212047     |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                                  |            |            |
| Description of Goods                                                               |                                                                  | HSN/SAC    | Qty        |
| 1                                                                                  | 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos | 27101990   | 5          |
| 2                                                                                  | 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos         | 39174000   | 5          |
| 3                                                                                  |                                                                  |            |            |
| 4                                                                                  |                                                                  |            |            |
| 5                                                                                  |                                                                  |            |            |
| 6                                                                                  |                                                                  |            |            |
| 7                                                                                  |                                                                  |            |            |
| 8                                                                                  |                                                                  |            |            |
| 9                                                                                  |                                                                  |            |            |
| 10                                                                                 |                                                                  |            |            |
| 11                                                                                 |                                                                  |            |            |
| 12                                                                                 |                                                                  |            |            |
| 13                                                                                 |                                                                  |            |            |
| 14                                                                                 |                                                                  |            |            |
| 15                                                                                 |                                                                  |            |            |
| 16                                                                                 |                                                                  |            |            |
| 17                                                                                 |                                                                  |            |            |
| 18                                                                                 |                                                                  |            |            |
| 19                                                                                 |                                                                  |            |            |
| 20                                                                                 |                                                                  |            |            |
| 21                                                                                 |                                                                  |            |            |
| 22                                                                                 |                                                                  |            |            |
| 23                                                                                 |                                                                  |            |            |
| 24                                                                                 |                                                                  |            |            |
| 25                                                                                 |                                                                  |            |            |
| 26                                                                                 |                                                                  |            |            |
| 27                                                                                 |                                                                  |            |            |
| 28                                                                                 |                                                                  |            |            |
| 29                                                                                 |                                                                  |            |            |
| 30                                                                                 |                                                                  |            |            |

INWARD

|                          |                   |
|--------------------------|-------------------|
| Inward No. 3481          | Di: 8/2/23        |
| MKN No. 17208            | Di: 8/2/23        |
| Received By: [Signature] | Sign: [Signature] |

(Silver Oak Villas-Part-III)

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

