

PURCHASE DIVISION  
Advice for approval for credit to supplier



|               |  |                  |  |             |              |                  |       |
|---------------|--|------------------|--|-------------|--------------|------------------|-------|
| Date:         |  | 11-02-23         |  | Prepared by | S. Jaysudha  | Serial no.       | 14445 |
| Supplier name |  | Summit Sales LLP |  |             |              | HO inward no.    |       |
| Firm/Company  |  | Sov LLP          |  | Project     | Sov part III | HO received date |       |
| PO/WO date    |  | 24-01-23         |  | PO/WO No.   | 96436        | Scan ID.         |       |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 28680    | 8-02-23   | 3,052 /-    | <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):                                                                                                                                                                         |        | 3,052 /-                                                                                                                                                        |
| 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.:                                                                                                                                                                                                                              | 117200 | 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:                                                                                                                                                                            |        | 3,052 /-                                                                                                                                                        |
| Amount E – PO / WO value:                                                                                                                                                                                                              |        | 27,925 /-                                                                                                                                                       |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |        | 24,873 /-                                                                                                                                                       |
| 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                                                                                                                                                                                                                     |        | 20-02-23                                                                                                                                                        |
| Remarks: final bill                                                                                                                                                                                                                    |        |                                                                                                                                                                 |

| Approved by    | Purchase Officer | Purchase Manager   | M D        | Accountant | Accounts Manager |
|----------------|------------------|--------------------|------------|------------|------------------|
| Name:          |                  | <i>[Signature]</i> |            |            |                  |
| Sign:          |                  |                    |            |            |                  |
| Date           |                  | 14 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 weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                                            |                                                   |        |  | Invoice No.    |     | 28680                |          |          |         |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------|--|----------------|-----|----------------------|----------|----------|---------|
| Silver Oak Villas LLP<br>Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                   |        |  | Invoice Date.  |     | 08-02-2023           |          |          |         |
|                                                                                                             |                                                   |        |  | PO No.         |     | 96436                |          |          |         |
|                                                                                                             |                                                   |        |  | PO Date.       |     | 24-01-2023           |          |          |         |
|                                                                                                             |                                                   |        |  | Req ID         |     | 83669                |          |          |         |
|                                                                                                             |                                                   |        |  | Req Date       |     | 23-01-2023           |          |          |         |
| GSTIN : 36ADBFS3288A2Z7                                                                                     |                                                   |        |  | PAN ADBFS3288A |     | Loc Req No           |          | 212027   |         |
|                                                                                                             | Description of Goods                              |        |  | HSN/SAC        | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                                           | 768200 - PLCP-Plumbing - CP Angle Cock-- - - -    |        |  | 84819090       | 5   | 298.00               | 1,490.00 | 18       | 268.20  |
| 2                                                                                                           | 789100 - PLCP-Plumbing - CP Health Faucet-- - - - |        |  | 84819090       | 3   | 365.40               | 1,096.20 | 18       | 197.32  |
| 3                                                                                                           |                                                   |        |  |                |     |                      |          |          |         |
| 4                                                                                                           |                                                   |        |  |                |     |                      |          |          |         |
| 5                                                                                                           |                                                   |        |  |                |     |                      |          |          |         |
| 6                                                                                                           |                                                   |        |  |                |     |                      |          |          |         |
| 7                                                                                                           |                                                   |        |  |                |     |                      |          |          |         |
| 8                                                                                                           |                                                   |        |  |                |     |                      |          |          |         |
| 9                                                                                                           |                                                   |        |  |                |     |                      |          |          |         |
| 10                                                                                                          |                                                   |        |  |                |     |                      |          |          |         |
| 11                                                                                                          |                                                   |        |  |                |     |                      |          |          |         |
| 12                                                                                                          |                                                   |        |  |                |     |                      |          |          |         |
| 13                                                                                                          |                                                   |        |  |                |     |                      |          |          |         |
| 14                                                                                                          |                                                   |        |  |                |     |                      |          |          |         |
| 15                                                                                                          |                                                   |        |  |                |     |                      |          |          |         |
| IGST                                                                                                        |                                                   | CGST   |  | SGST           |     | Total Taxable Amount |          | 2,586.20 | 465.52  |
|                                                                                                             |                                                   | 232.76 |  | 232.76         |     | Total Invoice Amount |          | 3,051.72 |         |
| Rupees : Three Thousand Fifty One and Paise Seventy Two Only.                                               |                                                   |        |  |                |     |                      |          |          |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

30-01-2023 12:07:54



copy

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

96436  
10.01.23 4:03:12

| Supplier Details                                                                                                                               |                   |            |        |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     | 96436      | 212027 |
|                                                                                                                                                | <b>Doc Date</b>   | 24-01-2023 |        |
|                                                                                                                                                | <b>Quote No</b>   | Nil        |        |
|                                                                                                                                                | <b>Quote Date</b> | 24-01-2023 |        |
|                                                                                                                                                | <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 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout<br>-- - - - Nos           | 2.00  | 2,402.53 | 0.00 | 18.00 | 5,669.97         |
| 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<br>with head                  | 3.00  | 618.42   | 0.00 | 18.00 | 2,189.21         |
| 5 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos                               | 3.00  | 583.05   | 0.00 | 18.00 | 2,064.00         |
| 6 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos                                | 15.00 | 298.00   | 0.00 | 18.00 | 5,274.60         |
| 7 792000 - PLCP-Plumbing - CP Extension Nipple-- -<br>12X25mm - Nos                 | 15.00 | 68.51    | 0.00 | 18.00 | 1,212.63         |
| 8 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos                             | 3.00  | 365.40   | 0.00 | 18.00 | 1,293.52         |
| 9 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling<br>-- - - - Nos             | 3.00  | 289.00   | 0.00 | 18.00 | 1,023.06         |
| <b>Total Order Value . . .</b>                                                      |       |          |      |       | <b>27,924.53</b> |
| Rupees : Twenty Seven Thousand Nine Hundred Twenty Four and Paise Fifty Three Only. |       |          |      |       |                  |

## Terms and Conditions :-

**Specification / Brand** All items shall be of Parryware brand/company  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Next Working Day.  
**Delivery Location** Silver Oak Villas Part III  
Sy.No.11,12,14,15,16,17,18 , 294  
Phone. 0  
**Penalty For Delay** Nil

For **Silver Oak Villas LLP**

Authorised Signatory

| PART DELIVERY DETAILS |         |          |          |
|-----------------------|---------|----------|----------|
| S.no                  | Bill No | Bill Dt. | Amount   |
| 1.                    | 28513   | 30-1-23  | 24,873/- |
| 2.                    |         |          |          |
| 3.                    |         |          |          |
| 4.                    |         |          |          |
| 5.                    |         |          |          |

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

30-01-2023 12:07:54

Original / Office Copy / Purchase Div.Copy

|                            |                                                                                                                                                                                                                                            |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Transportation Cost</b> | Transport cost shall be borne by us.                                                                                                                                                                                                       |
| <b>Warranty</b>            | Nil                                                                                                                                                                                                                                        |
| <b>Advance Paid</b>        | NIL                                                                                                                                                                                                                                        |
| <b>Other Terms</b>         | We reserve the right to reject items not conforming to quality and specifications. Above order for vila no. 32 Purpose.                                                                                                                    |
| <b>Completion Date</b>     | NA                                                                                                                                                                                                                                         |
| <b>Measurment</b>          | Nil                                                                                                                                                                                                                                        |
| <b>Security</b>            | Nil                                                                                                                                                                                                                                        |
| <b>Remarks</b>             | 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



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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

|                                |                                                        |                         |                       |                                       |            |             |  |
|--------------------------------|--------------------------------------------------------|-------------------------|-----------------------|---------------------------------------|------------|-------------|--|
| Requisition Form               |                                                        | SILVER OAK VILLAS LLP   |                       | Date:                                 | 23-01-2023 |             |  |
| Company Name:                  |                                                        | SOV-III                 |                       | Time:                                 | 12:00      |             |  |
| Site & Phase :                 |                                                        | For Villa no.32 Purpose |                       |                                       |            |             |  |
| Unit No./Block No.             |                                                        |                         |                       |                                       |            |             |  |
| Supplier:                      |                                                        |                         |                       | Req. No.                              | 212027     |             |  |
| Material required before date: |                                                        | V. Urgent               |                       | ID No.                                | 83669      |             |  |
| S No                           | Item                                                   | Qty required            | Qty available at site | Order Qty                             | Inward No  | Inward Date |  |
| 1                              | PLCP3231-Plumbing-CP Wall Mixture----Nos               | 3                       |                       | 3                                     |            |             |  |
| 2                              | PLUM6074-Plumbing-CP Long Body----Nos                  | 2                       |                       | 2                                     |            |             |  |
| 3                              | PLCP2398-Plumbing-CP Short Body----Nos                 | 1                       |                       | 1                                     |            |             |  |
| 4                              | PLCP4226-Plumbing-CP Shower Arm ----Nos                | 3                       |                       | 3                                     |            |             |  |
| 5                              | PLCP6410-Plumbing-CP Shower Head----Nos                | 3                       |                       | 3                                     |            |             |  |
| 6                              | PLCP3381-Plumbing-CP Pillar Cock----Nos                | 3                       |                       | 3                                     |            |             |  |
| 7                              | PLCP7374-Plumbing-CP Angle Cock----Nos                 | 15                      |                       | 15                                    |            |             |  |
| 10                             | PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos    | 15                      |                       | 15                                    |            |             |  |
| 11                             | PLCP7791-Plumbing-CP Health Faucet----Nos              | 3                       |                       | 3                                     |            |             |  |
| 12                             | PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos | 3                       |                       | 3                                     |            |             |  |
| Remarks:                       |                                                        | For Villa no.32 Purpose |                       |                                       |            |             |  |
| Engineer                       |                                                        | Project Manager         |                       | Purchase                              |            | MD          |  |
| Prepared By:                   | K. Tulasi Rani                                         |                         |                       | APPROVED                              |            |             |  |
| Approved By:                   | K. Purshotham                                          |                         |                       | 24 JAN 2023                           |            |             |  |
| Sign & Date:                   | 23-01-2023                                             |                         |                       | P. VENKAT SIVAIAH<br>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.     | 24504      |
|-------------------------------------------------------------------------------------|-------------------------------------------------------|------------|------------|
| 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.     | 96436      |
|                                                                                     |                                                       | PO Date.   | 24-01-2023 |
|                                                                                     |                                                       | Req ID     | 83669      |
|                                                                                     |                                                       | Req Date   | 23-01-2023 |
|                                                                                     |                                                       | Loc Req No | 212027     |
| GSTIN : 36ADBFS3288A2Z7                                                             |                                                       |            |            |
|                                                                                     | Description of Goods                                  | HSN/SAC    | Qty        |
| 1                                                                                   | 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos    | 84819090   | 5          |
| 2                                                                                   | 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos | 84819090   | 3          |
| 3                                                                                   |                                                       |            |            |
| 4                                                                                   |                                                       |            |            |
| 5                                                                                   |                                                       |            |            |
| 6                                                                                   |                                                       |            |            |
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| 14                                                                                  |                                                       |            |            |
| 15                                                                                  |                                                       |            |            |
| 16                                                                                  |                                                       |            |            |
| 17                                                                                  |                                                       |            |            |
| 18                                                                                  |                                                       |            |            |
| 19                                                                                  |                                                       |            |            |
| 20                                                                                  |                                                       |            |            |
| 21                                                                                  |                                                       |            |            |
| 22                                                                                  |                                                       |            |            |
| 23                                                                                  |                                                       |            |            |
| 24                                                                                  |                                                       |            |            |
| 25                                                                                  |                                                       |            |            |
| 26                                                                                  |                                                       |            |            |
| 27                                                                                  |                                                       |            |            |
| 28                                                                                  |                                                       |            |            |
| 29                                                                                  |                                                       |            |            |
| 30                                                                                  |                                                       |            |            |

**INWARD**

Inward No: 3468 Dt: 8/2/23

MRN No: 12200 Dt: 8/2/23

Received By: Sign: (Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

