PURCHASE DIVISION Advice for approval for credit to supplier

Date: 3/6/4				Prepared by:			7. D. Menecoer				
PO/WO no		772	25			PO / WC	Date.		2112		
Supplier Na	Supplier Name Sources !		eit So	Sales Up		PO/WO amount			R. 27,758]-		
		Sourceif Laly L Lilver Oakvillas			Lep	Project					
					Bill Date			Bill amount			
1		1753	1			1/6	121		Ry. 27,	726	
2		1							1	,	
3	3							:		N.	
4											
Amount A	– Bills t	otal(Excludin	g Transpor	t & Han	nali Char	ges):			Ry- 27;	1826	
Sl. No.	DC .N	O		C. Date	;		MRN N	0.	DC matches M	RN	
1.	71	008		1/6/	21		92	396	□ Yes □ No		
2.	1.3	008		,,-,					□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Other	Credits _Tran	sportation	charges				-			
Amount C	-Other	Debits:							-		
Amount D	(D=A+)	B-C) – Amou	nt to be cre	dited to	the suppl	ier:			R1.27,7	1567-	
Amount E	– PO / V	WO value:						3	Rs. 27,	3201 -	
Amount F	- Differ	ence (A – E):	GST-18%							•	
Quantity re	ceived	as per PO/Wo	0		Yes Excess received Short received Oth					ned below)	
Is difference	e betwe	en PO / Bill a	acceptable?		✓ es □ No (explained below)						
Excess / sh	ort mate	erial received	****		Approved – within acceptable limits No (explained below)						
Close PO /	W?O				Yes □ No – wait for balance material □ No (explained below)						
Advance p	aid / PD	C given (ded	uct when p	aying)	□ Yes – Rs. /- □ No						
Payment -	due dat	e			Alda						
Remarks:	7	neen li	ve R1.	201	~						
		vum			\					1	
Approve	ed	Purchase Officer	Purchas	- 1 /2	rocurem Manage		M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	1	M	/	WATER COLUMN	13 JUN	2021					
Date		John			MIGH F	ARIGH			V for debit or cre	11: 0 1::-1	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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/UNI: 36ACQFS2044C1Z7

1 of 1:01-06-2021

Cu	Customer Details						Invoice No. 17531				
Sil	ver Oak Villa	as LLP		Invoice Date.	01-06-20	21					
Sil	ver Oak Villa	as Part III, Sy No. 11	,12, 14, 15, 16, 17, 18,	294, cherlapally	hyd	PO No.	77225				
						PO Date.	21-05-2021				
						Req ID 66224					
GS	STIN: 36A	ADBFS3288A2Z7				Req Date		21-05-2021			
O.K	J111 501					Loc Req No	183594				
		Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7326 - Plun	nbing - PVC - Water	tank - 500lts - nos	3925	8	2100.00	16,800.00	18	3,024.00		
2	10132 - Plu	mbing - CPVC - CPV	VC Tank Connector -	3917	16	79.00	1,264.00	18	227.52		
3	10121 - Plu	ımbing - CPVC - CPV	VC FTA - 1 1/4 In -	39174000	15	364.00	5,460.00	18	982.80		
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15											
	ICCT	CGST	SGST	Total Taxable	Amount		23,524.00		4,234.32		
	IGST	2,117.16	2,117.16	Total Invoice				27,758.32			

Rupees: Twenty Seven Thousand Seven Hundred Fifty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

2/2

Purchase Order

Page(s) 1 Of 1

31-05-2021 10:35:23 AM

77225

06.05.21 4.35 39

From Company: \$

Silver Oak Villas LLP

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

G S T No.: 36ADBFS3288A2Z7

Supplier Details				
Summit Sales LLP		Doc No	77225	183594
5-4-187/3&4,II nd floor,Soh	Doc Date	ate 21-05-2021		
			Nil	
GSTIN 36ACQFS2044C1Z	7	Quote Date	21-05-202	21
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	8.00	2,100.00	0.00	18.00	19,824.00
2 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	16.00	79.00	0.00	18.00	1,491.52
3 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	15.00	364.00	0.00	18.00	6,442.80
		Total O	rder Valu	e	27,758.32

Rupees: Twenty Seven Thousand Seven Hundred Fifty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification /

All items shall be of Plasto brand

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Silver Oak Villas Part III

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

Phone. 0

Penality For Delay Ni

Transportation

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 part II villas purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/___

Requisition Form

Company Name:		Silver Oak Villas LLP		Dat	e:		21-05-2021			
Site & Phase :		Silver Oak Villas			ie:		13.00			
Supp	lier			Req. No.			183594			
Mate	rial required before date:		Urgent	ID I	No.					
No	Descrip	tion		Size	ze Quantity		Inward No	Date		
1	Sintex water tanks			500lts	8	Nos				
2	Tank nipple		0		16	Nos				
3	FTA				15	Nos				
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Rem	arks: For SOV part III villa	purpose				APPF	5015.			
Pren	ared By	P.Aishwar	rya	Ap	proved by	0.1	MAY 7887 /			
	.& Date	21-05-202		Sig	n. & Date	2,	WAR -			
Note	: On receipt of material at s	ite write inw	ard number and	d date in last	2 columns.	PP	NAGER PURCHASE			
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Com	pany Name:	Silver Oal	Villas LLP							
	& Phase :	Silver Oal	k Villas							
Supp					9					
	erial required before date:			ID	No.					
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Ren	narks: For Villa no 86			-			T			
Pre	pared By				pproved by					
Sig	n.& Date				gn. & Date					
Not	te: On receipt of material at	site write in	ward number ar	nd date in las	st 2 columns.					

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/UNI: 36ACQFS2044C1Z7

1 of 1:01-06-2021

Customer Details	DC No.	15008	2			
Silver Oak Villas LLP	DC Date.	01-06-2021				
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	77225				
	PO Date.	21-05-2021				
	Req ID	66224				
CCCTTAL . 2/4 DDDCC2000 4 2/7	Req Date	21-05-2021				
GSTIN: 36ADBFS3288A2Z7	Loc Req No	183594				
Description of Goods		HSN/SAC	Qty			
1 7326 - Plumbing - PVC - Water tank - 500lts - nos		3925	8			
2 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos		3917	16			
3 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos		39174000	15			
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25 MEN NO: 9239 6 DE: 01 6 LD	Service Services					
26 Received By Sign						
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28 SILVER OAK VILLAS LLP	- Land					
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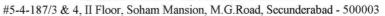
Subject to Hyderabad Jurisdiction

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:01-06-2021

TRANSIT COPY

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						Req ID	66224			
						PO Date.	21-05-2021			
Sil	ver Oak Villa	as Part III, Sy No. 11	,12, 14, 15, 16, 17, 18,	294, cherlapally	hyd	PO No.	77225			
	ver Oak Villa					Invoice Date.	17531 01-06-20	21		

for Summit Sales DLP

Authorised signatory

Subject to Hyderabad Jurisdiction