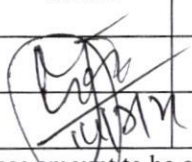


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/07/2021	Prepared by:	T.D. Murthy				
PO/WO no.	78415	PO / WO Date.	07/07/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 22,184/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV III				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	18159	08/07/2021	Rs. 22,184/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,184/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15495	08/07/2021	93687	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 22,184/- ✓				
Amount E – PO / WO value:			Rs. 22,184/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No					
Payment – due date		19/07/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

TAX INVOICE

Summit Sales LLP

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details				Invoice No.		18159	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-07-2021	
				PO No.		78415	
				PO Date.		07-07-2021	
				Req ID		67296	
				Req Date		06-07-2021	
				Loc Req No		183606	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	140	102.00	14,280.00	18	2,570.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50	43.00	2,150.00	18	387.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	140	10.00	1,400.00	18	252.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	1	10.00	10.00	18	1.80
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	70.00	210.00	18	37.80
7							
8							
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11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,800.00	3,384.00
		1,692.00	1,692.00	Total Invoice Amount		22,184.00	
Rupees : Twenty Two Thousand One Hundred Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 08-07-2021

Customer Details		DC No.	15495
Silver Oak Villas LLP		DC Date.	08-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78415
		PO Date.	07-07-2021
		Req ID	67296
		Req Date	06-07-2021
		Loc Req No	183606
GSTIN : 36ADBFS3288A2Z7			
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	140
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	140
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	1
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



78415

06.07.21 4:42:38

Page(s) 1 Of 1

08-07-2021 11:14:00

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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

Doc No	78415	183606
Doc Date	07-07-2021	
Quote No	Nil	
Quote Date	07-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	140.00	102.00	0.00	18.00	16,850.40
2 4546 - Electrical - other - Deep Box - 25mm - nos	50.00	43.00	0.00	18.00	2,537.00
3 4500 - Electrical - conducting - PVC bend - other - nos	140.00	10.00	0.00	18.00	1,652.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	30.00	25.00	0.00	18.00	885.00
5 4585 - Electrical - other - Insulation tape - NA - nos	1.00	10.00	0.00	18.00	11.80
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	70.00	0.00	18.00	247.80
Total Order Value . . .					22,184.00

Rupees : Twenty Two Thousand One Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

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 V.no.144,106 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 - Electrical Conducting For Slabs											
Company		Silver Oak villas LLP-III		Site & Phase		Silver Oak Villas-III					
Req. no.		183606		Req. Date		06-07-2021					
Material required before		10-07-2021		ID no.		67296					
Prepared by:		Meenakshi		Approved by (sign):							
Flat / Block no:		Villa No: 144,106									
Type A 1100 Sft 2BHK Order Value:		0		Flats							
Type A2 1100 Sft 2BHK Order Value:		2		Flats							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	-	-	2	140	-	140		
2	PVC Deep Box	Nos	25	-	-	2	50	-	50		
3	PVC Bends	Nos	70	-	-	2	140	-	140		
4	Fan Box	Nos	15	-	-	2	30	-	30		
5	Insulation Tapes	Nos	1	-	-	1	1	-	1		
6	Thermocol Sheets	Nos	10	-	-	1	10	-	0		
7	Junction Box	Nos	25	-	-	2	50	-	0		
7	Solvent Cement 250 ML	Nos	3	-	-	1	3	-	3		
Total							424	-	364		
Note: For PVC pipes round off order to nearest bundles.											

284.12

APPROVED
10 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

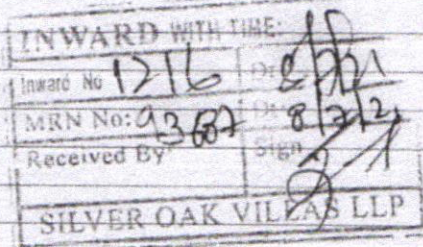
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details		DC No.	15495
Silver Oak Villas LLP		DC Date.	08-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78415
		PO Date.	07-07-2021
		Req ID	67296
		Req Date	06-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183606
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4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
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6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

