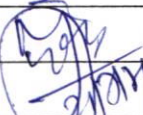


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/21		Prepared by:		T. Murthy	
PO/WO no.		78541		PO / WO Date.		13/7/21	
Supplier Name		Summit Sales LLP		PO/WO amount		24,190/-	
Firm/Company		SOV LLP		Project		SOV-III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18316	16/7/21		24,190/-			
2.				/			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,190/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15642	16/7/21	94054	☒ 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:						24,190/-	
Amount E – PO / WO value:						24,190/-	
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			26/7/21				
Remarks:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			21 JUL 2021				
Date			MINISH PARIKH				

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/-

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 : 16-07-2021

Customer Details				Invoice No.		18316	
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.		16-07-2021	
				PO No.		78541	
				PO Date.		13-07-2021	
				Req ID		67408	
				Req Date		06-07-2021	
				Loc Req No		183605	
	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	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
9							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,500.00	3,690.00
		1,845.00	1,845.00	Total Invoice Amount		24,190.00	
Rupees : Twenty Four Thousand One Hundred Ninty Only.							

Rupees : Twenty Four Thousand One Hundred Ninty 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 : 16-07-2021

Customer Details		DC No.	15642
Silver Oak Villas LLP		DC Date.	16-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78541
		PO Date.	13-07-2021
		Req ID	67408
		Req Date	06-07-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183605
	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
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

14-07-2021 11:20:49 AM

78541
12.07.21 11:10:50

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
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78541	183605
Doc Date	13-07-2021	
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
7 4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
8 4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	31.00	0.00	18.00	1,829.00
Total Order Value . . .					24,190.00

Rupees : Twenty Four Thousand One Hundred Ninty Only.

Terms and Conditions :-**Specification /** 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** 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.111 & 107 purposeFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company		Silver Oak villas LLP-III		Site & Phase		Silver Oak Villas-III					
Req. no.		183605		Req. Date		09-03-2021					
Material required before		15-07-2021		ID no.		62408					
Prepared by:		Meenakshi		Approved by (sign):							
Flat / Block no:		Villa No: 111&107									
Type A 1100 Sft 2BHK Order Value:		0		Flats							
Type C2 2040 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	-	10		
7	Junction Box	Nos	25	-	-	2	50	-	50		
7	Solvent Cement 250 ML	Nos	3	-	-	1	3	-	3		
	Total						424	-	424		
Note: For PVC pipes round off order to nearest bundles.											

78521



DELIVERY CHALLAN

Summit Sales LLP

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

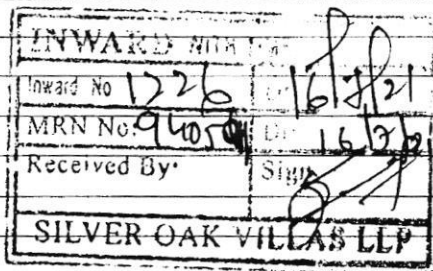
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2021

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Silver Oak Villas LLP		DC Date.	16-07-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	78541
		PO Date.	13-07-2021
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GSTIN : 36ADBFS3288A2Z7		Loc Req No	183605
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5	4585 - Electrical - other - Insulation tape - NA - nos	8546	1
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory