

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 17/9/21                                                 |                  | Prepared by: Sneha                                                                                                                                                        |                     |
| PO/WO no. 80403                                               |                  | PO / WO Date. 7/9/21                                                                                                                                                      |                     |
| Supplier Name Summit Sales LLP                                |                  | PO/WO amount 24,185/-                                                                                                                                                     |                     |
| Firm/Company Silver oak villas LLP                            |                  | Project Soupart - II                                                                                                                                                      |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 19317            | 14/9/21                                                                                                                                                                   | 24,185/-            |
| 2                                                             |                  |                                                                                                                                                                           | /                   |
| 3                                                             |                  |                                                                                                                                                                           | /                   |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 24,185/-            |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 16520            | 14/9/21                                                                                                                                                                   | 96291               |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges              |                  |                                                                                                                                                                           | -                   |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 24,185/-            |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 24,185/-            |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | -                   |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. ____/- <input checked="" type="checkbox"/> No                                                                                          |                     |
| Payment – due date                                            |                  | 20/9/21                                                                                                                                                                   |                     |
| Remarks:                                                      |                  |                                                                                                                                                                           |                     |
|                                                               |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         | Sneha            |                                                                                                                                                                           |                     |
| Date                                                          | 17/9/21          | 18/9                                                                                                                                                                      |                     |

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/-

## 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

| Customer Details                                                                                                                           |                                                        |          |          | Invoice No.          |           | 19317      |          |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| 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 |                                                        |          |          | Invoice Date.        |           | 14-09-2021 |          |
|                                                                                                                                            |                                                        |          |          | PO No.               |           | 80403      |          |
|                                                                                                                                            |                                                        |          |          | PO Date.             |           | 07-09-2021 |          |
|                                                                                                                                            |                                                        |          |          | Req ID               |           | 69100      |          |
|                                                                                                                                            |                                                        |          |          | Req Date             |           | 04-09-2021 |          |
|                                                                                                                                            |                                                        |          |          | Loc Req No           |           | 183656     |          |
|                                                                                                                                            | 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                                                                                                                                          | 4500 - Electrical - conducting - PVC bend - other -    | 3917     | 100      | 11.50                | 1,150.00  | 18         | 207.00   |
| 3                                                                                                                                          | 4585 - Electrical - other - Insulation tape - NA - nos | 8546     | 1        | 10.00                | 10.00     | 18         | 1.80     |
| 4                                                                                                                                          | 7278 - Plumbing - PVC - Solvent Cement - 250ml -       | 35061010 | 8        | 70.00                | 560.00    | 18         | 100.80   |
| 5                                                                                                                                          | 4546 - Electrical - other - Deep Box - 25mm - nos      | 39174000 | 50       | 43.00                | 2,150.00  | 18         | 387.00   |
| 6                                                                                                                                          | 4564 - Electrical - other - Fan Box - 1 In - nos       | 3917     | 30       | 25.00                | 750.00    | 18         | 135.00   |
| 7                                                                                                                                          | 4658 - Electrical - other - Thermacol - NA - nos       | 3917     | 3        | 15.00                | 45.00     | 18         | 8.10     |
| 8                                                                                                                                          | 4777 - Electrical - conducting - Junction Box - 25mm   | 39174000 | 50       | 31.00                | 1,550.00  | 18         | 279.00   |
| 9                                                                                                                                          |                                                        |          |          |                      |           |            |          |
| 10                                                                                                                                         |                                                        |          |          |                      |           |            |          |
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| 13                                                                                                                                         |                                                        |          |          |                      |           |            |          |
| 14                                                                                                                                         |                                                        |          |          |                      |           |            |          |
| 15                                                                                                                                         |                                                        |          |          |                      |           |            |          |
| IGST                                                                                                                                       |                                                        | CGST     | SGST     | Total Taxable Amount |           | 20,495.00  | 3,689.10 |
|                                                                                                                                            |                                                        | 1,844.55 | 1,844.55 | Total Invoice Amount |           | 24,184.10  |          |
| Rupees : Twenty Four Thousand One Hundred Eighty Four and Paise Ten Only.                                                                  |                                                        |          |          |                      |           |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**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 : 14-09-2021

| Customer Details                                                                   |                                                                 | DC No.     | 16520      |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                                                 | DC Date.   | 14-09-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                                 | PO No.     | 80403      |
|                                                                                    |                                                                 | PO Date.   | 07-09-2021 |
|                                                                                    |                                                                 | Req ID     | 69100      |
|                                                                                    |                                                                 | Req Date   | 04-09-2021 |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                                 | Loc Req No | 183656     |
|                                                                                    | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                                                  | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917       | 140        |
| 2                                                                                  | 4500 - Electrical - conducting - PVC bend - other - nos         | 3917       | 100        |
| 3                                                                                  | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546       | 1          |
| 4                                                                                  | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 35061010   | 8          |
| 5                                                                                  | 4546 - Electrical - other - Deep Box - 25mm - nos               | 39174000   | 50         |
| 6                                                                                  | 4564 - Electrical - other - Fan Box - 1 In - nos                | 3917       | 30         |
| 7                                                                                  | 4658 - Electrical - other - Thermacol - NA - nos                | 3917       | 3          |
| 8                                                                                  | 4777 - Electrical - conducting - Junction Box - 25mm - nos      | 39174000   | 50         |
| 9                                                                                  |                                                                 |            |            |
| 10                                                                                 |                                                                 |            |            |
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| 28                                                                                 |                                                                 |            |            |
| 29                                                                                 |                                                                 |            |            |
| 30                                                                                 |                                                                 |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 2

13-09-2021 12:24:47 PM



80403

08.09.21 4:55:57

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,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 80403      | 183656 |
| <b>Doc Date</b>   | 07-09-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 04-09-2021 |        |
| <b>SupplyType</b> | 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 4500 - Electrical - conducting - PVC bend - other - nos         | 100.00 | 11.50  | 0.00 | 18.00 | 1,357.00         |
| 3 4585 - Electrical - other - Insulation tape - NA - nos          | 1.00   | 10.00  | 0.00 | 18.00 | 11.80            |
| 4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 8.00   | 70.00  | 0.00 | 18.00 | 660.80           |
| 5 4546 - Electrical - other - Deep Box - 25mm - nos               | 50.00  | 43.00  | 0.00 | 18.00 | 2,537.00         |
| 6 4564 - Electrical - other - Fan Box - 1 In - nos                | 30.00  | 25.00  | 0.00 | 18.00 | 885.00           |
| 7 4658 - Electrical - other - Thermacol - NA - nos                | 3.00   | 15.00  | 0.00 | 18.00 | 53.10            |
| 8 4777 - Electrical - conducting - Junction Box - 25mm - nos      | 50.00  | 31.00  | 0.00 | 18.00 | 1,829.00         |
| <b>Total Order Value . . .</b>                                    |        |        |      |       | <b>24,184.10</b> |

Rupees : Twenty Four Thousand One Hundred Eighty Four and Paise Ten 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 4545 lower basement slab 1 electrical conductives purposeFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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

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

# Purchase Order

Page(s) 2 Of 2

13-09-2021 12:24:47 PM

Original / Office Copy / Purchase Div.Copy

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

1139

| Requisition Form - Electrical Conducting For Slabs      |                       |                          |                                            |                                            |                                    |                                        |                   |                       |                           |           |      |
|---------------------------------------------------------|-----------------------|--------------------------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                                 |                       | Silver Oak villas LLP-II |                                            | Site & Phase                               |                                    | Silver Oak Villas-III                  |                   |                       |                           |           |      |
| Req. no.                                                |                       | 183656                   |                                            | Req. Date                                  |                                    | 04-09-2021                             |                   |                       |                           |           |      |
| Material required before                                |                       | #####                    |                                            | ID no.                                     |                                    | 69100                                  |                   |                       |                           |           |      |
| Prepared by:                                            |                       | Meenakshi                |                                            | Approved by (sign):                        |                                    |                                        |                   |                       |                           |           |      |
| Flat / Block no:                                        |                       | Villa No: 137,142        |                                            |                                            |                                    |                                        |                   |                       |                           |           |      |
| 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 3BHK 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                      | 50                                         | -                                          | 2                                  | -                                      | 100               | -                     | 100                       |           |      |
| 4                                                       | Fan Box               | Nos                      | 15                                         | -                                          | 2                                  | -                                      | 30                | -                     | 30                        |           |      |
| 5                                                       | Insulation Tapes      | Nos                      | 1                                          | -                                          | 1                                  | -                                      | 1                 | -                     | 1                         |           |      |
| 6                                                       | Thermocol Sheets      | Nos                      | 3                                          | -                                          | 1                                  | -                                      | 3                 |                       | 3                         |           |      |
| 7                                                       | Junction Box          | Nos                      | 25                                         | -                                          | 2                                  | -                                      | 50                | -                     | 50                        |           |      |
| 7                                                       | Solvent Cement 250 ML | Nos                      | 4                                          | -                                          | 2                                  | -                                      | 8                 | -                     | 8                         |           |      |
| Total                                                   |                       |                          |                                            |                                            |                                    |                                        | 382               | -                     | 382                       |           |      |
| Note: For PVC pipes round off order to nearest bundles. |                       |                          |                                            |                                            |                                    |                                        |                   |                       |                           |           |      |

80403

# 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 : 14-09-2021

| Customer Details                                                                   |                                                                 | DC No.     | 16520      |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                                                 | DC Date.   | 14-09-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                                 | PO No.     | 80403      |
|                                                                                    |                                                                 | PO Date.   | 07-09-2021 |
|                                                                                    |                                                                 | Req ID     | 69100      |
|                                                                                    |                                                                 | Req Date   | 04-09-2021 |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                                 | Loc Req No | 183656     |
|                                                                                    | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                                                  | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917       | 140        |
| 2                                                                                  | 4500 - Electrical - conducting - PVC bend - other - nos         | 3917       | 100        |
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| 4                                                                                  | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 35061010   | 8          |
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| 8                                                                                  | 4777 - Electrical - conducting - Junction Box - 25mm - nos      | 39174000   | 50         |
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| 29                                                                                 |                                                                 |            |            |
| 30                                                                                 |                                                                 |            |            |

| INWARD WITH TIME           |             |
|----------------------------|-------------|
| Inward No: 1280            | Dt: 14/9/21 |
| MRN No: 96291              | Dt: 14/9/21 |
| Received By:               | Sign:       |
| SILVER OAK VILLAS PART-III |             |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

