

PURCHASE DIVISION  
Advice for approval for credit to supplier

(B) (R)

|                                                               |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 29/10/21             |                                                                                                                                                                           | Prepared by:                                                        |                             | Sneha      |                  |
| PO/WO no.                                                     |                  | 81423                |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 7/10/21    |                  |
| Supplier Name                                                 |                  | Summit Sales Up      |                                                                                                                                                                           | PO/WO amount                                                        |                             | 36,958/-   |                  |
| Firm/Company                                                  |                  | Silver oak villas Up |                                                                                                                                                                           | Project                                                             |                             | SOV        |                  |
| Sl. No.                                                       | Bill No.         | Bill Date            |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1                                                             | 19933            | 19/10/21             |                                                                                                                                                                           | 36,958/-                                                            |                             |            |                  |
| 2                                                             |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3                                                             |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4                                                             |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                      |                                                                                                                                                                           |                                                                     |                             | 36,958/-   |                  |
| Sl. No.                                                       | DC No            | DC Date              | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 17068            | 19/10/21             | 98001                                                                                                                                                                     | <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            |                             |            |                  |
| Amount B –Other Credits : Transportation charges              |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                      |                                                                                                                                                                           |                                                                     |                             | 36,958/-   |                  |
| Amount E – PO / WO value:                                     |                  |                      |                                                                                                                                                                           |                                                                     |                             | 36,958/-   |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                      |                                                                                                                                                                           |                                                                     |                             | 1          |                  |
| 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 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                                            |                  |                      | 11/11/21                                                                                                                                                                  |                                                                     |                             |            |                  |
| Remarks:                                                      |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager     | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         | Sneha            |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 29/10/21         |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |

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 &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 : 19-10-2021

| Customer Details                                                                                                                           |                                                        |          |     | Invoice No.   |           | 19933      |          |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| 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. |           | 19-10-2021 |          |
|                                                                                                                                            |                                                        |          |     | PO No.        |           | 81423      |          |
|                                                                                                                                            |                                                        |          |     | PO Date.      |           | 07-10-2021 |          |
|                                                                                                                                            |                                                        |          |     | Req ID        |           | 70053      |          |
|                                                                                                                                            |                                                        |          |     | Req Date      |           | 06-10-2021 |          |
|                                                                                                                                            |                                                        |          |     | Loc Req No    |           | 183686     |          |
|                                                                                                                                            | Description of Goods                                   | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                                          | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917     | 210 | 102.00        | 21,420.00 | 18         | 3,855.60 |
| 2                                                                                                                                          | 4500 - Electrical - conducting - PVC bend - other -    | 3917     | 180 | 11.50         | 2,070.00  | 18         | 372.60   |
| 3                                                                                                                                          | 4585 - Electrical - other - Insulation tape - NA - nos | 8546     | 3   | 10.00         | 30.00     | 18         | 5.40     |
| 4                                                                                                                                          | 7278 - Plumbing - PVC - Solvent Cement - 250ml -       | 35061010 | 12  | 70.00         | 840.00    | 18         | 151.20   |
| 5                                                                                                                                          | 4546 - Electrical - other - Deep Box - 25mm - nos      | 39174000 | 75  | 43.00         | 3,225.00  | 18         | 580.50   |
| 6                                                                                                                                          | 4564 - Electrical - other - Fan Box - 1 In - nos       | 3917     | 45  | 25.00         | 1,125.00  | 18         | 202.50   |
| 7                                                                                                                                          | 4658 - Electrical - other - Thermacol - NA - nos       | 3917     | 9   | 15.00         | 135.00    | 18         | 24.30    |
| 8                                                                                                                                          | 4777 - Electrical - conducting - Junction Box - 25mm   | 39174000 | 75  | 33.00         | 2,475.00  | 18         | 445.50   |
| 9                                                                                                                                          |                                                        |          |     |               |           |            |          |
| 10                                                                                                                                         |                                                        |          |     |               |           |            |          |
| 11                                                                                                                                         |                                                        |          |     |               |           |            |          |
| 12                                                                                                                                         |                                                        |          |     |               |           |            |          |
| 13                                                                                                                                         |                                                        |          |     |               |           |            |          |
| 14                                                                                                                                         |                                                        |          |     |               |           |            |          |
| 15                                                                                                                                         |                                                        |          |     |               |           |            |          |
| IGST                                                                                                                                       |                                                        |          |     | CGST          |           | SGST       |          |
| 2,818.80                                                                                                                                   |                                                        |          |     | 2,818.80      |           | 2,818.80   |          |
| Total Taxable Amount                                                                                                                       |                                                        |          |     | 31,320.00     |           | 5,637.60   |          |
| Total Invoice Amount                                                                                                                       |                                                        |          |     | 36,957.60     |           |            |          |
| Rupees : Thirty Six Thousand Nine Hundred Fifty Seven and Paise Sixty 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 : 19-10-2021

| Customer Details                                                                   |                                                                 | DC No.     | 17068      |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                                                              |                                                                 | DC Date.   | 19-10-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd |                                                                 | PO No.     | 81423      |
|                                                                                    |                                                                 | PO Date.   | 07-10-2021 |
|                                                                                    |                                                                 | Req ID     | 70053      |
|                                                                                    |                                                                 | Req Date   | 06-10-2021 |
| GSTIN : 36ADBFS3288A2Z7                                                            |                                                                 | Loc Req No | 183686     |
|                                                                                    | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                                                  | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917       | 210        |
| 2                                                                                  | 4500 - Electrical - conducting - PVC bend - other - nos         | 3917       | 180        |
| 3                                                                                  | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546       | 3          |
| 4                                                                                  | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 35061010   | 12         |
| 5                                                                                  | 4546 - Electrical - other - Deep Box - 25mm - nos               | 39174000   | 75         |
| 6                                                                                  | 4564 - Electrical - other - Fan Box - 1 In - nos                | 3917       | 45         |
| 7                                                                                  | 4658 - Electrical - other - Thermacol - NA - nos                | 3917       | 9          |
| 8                                                                                  | 4777 - Electrical - conducting - Junction Box - 25mm - nos      | 39174000   | 75         |
| 9                                                                                  |                                                                 |            |            |
| 10                                                                                 |                                                                 |            |            |
| 11                                                                                 |                                                                 |            |            |
| 12                                                                                 |                                                                 |            |            |
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| 28                                                                                 |                                                                 |            |            |
| 29                                                                                 |                                                                 |            |            |
| 30                                                                                 |                                                                 |            |            |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

19-10-2021 3:03:05 PM



81423

05.10.21 5:01:57

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 81423      | 183686 |
| <b>Doc Date</b>   | 07-07-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 06-10-2021 |        |
| <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 | 210.00 | 102.00 | 0.00 | 18.00 | 25,275.60        |
| 2 4500 - Electrical - conducting - PVC bend - other - nos         | 180.00 | 11.50  | 0.00 | 18.00 | 2,442.60         |
| 3 4585 - Electrical - other - Insulation tape - NA - nos          | 3.00   | 10.00  | 0.00 | 18.00 | 35.40            |
| 4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos            | 12.00  | 70.00  | 0.00 | 18.00 | 991.20           |
| 5 4546 - Electrical - other - Deep Box - 25mm - nos               | 75.00  | 43.00  | 0.00 | 18.00 | 3,805.50         |
| 6 4564 - Electrical - other - Fan Box - 1 In - nos                | 45.00  | 25.00  | 0.00 | 18.00 | 1,327.50         |
| 7 4658 - Electrical - other - Thermacol - NA - nos                | 9.00   | 15.00  | 0.00 | 18.00 | 159.30           |
| 8 4777 - Electrical - conducting - Junction Box - 25mm - nos      | 75.00  | 33.00  | 0.00 | 18.00 | 2,920.50         |
| <b>Total Order Value . . .</b>                                    |        |        |      |       | <b>36,957.60</b> |

Rupees : Thirty Six Thousand Nine Hundred Fifty Seven and Paise Sixty 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 villa no. 137, 138, 140 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

19-10-2021 3:03:05 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil  
Measurment Nil  
Security Nil  
Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

1288

| Requisition Form - Electrical Conducting For Slabs      |                       |                           |                                            |                                            |                                    |                                        |                       |                       |                           |           |      |
|---------------------------------------------------------|-----------------------|---------------------------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-----------------------|-----------------------|---------------------------|-----------|------|
| Company                                                 |                       | Silver Oak villas LLP-III |                                            |                                            | Site & Phase                       |                                        | Silver Oak Villas-III |                       |                           |           |      |
| Req. no.                                                |                       | 183686                    |                                            |                                            | Req. Date                          |                                        | 06-10-2021            |                       |                           |           |      |
| Material required before                                |                       | urgent                    |                                            |                                            | ID no.                             |                                        | 70053                 |                       |                           |           |      |
| Prepared by:                                            |                       | Meenakshi                 |                                            |                                            | Approved by (sign):                |                                        |                       |                       |                           |           |      |
| Flat / Block no:                                        |                       | Villa No: 137,138,140     |                                            |                                            |                                    |                                        |                       |                       |                           |           |      |
| Type A 1100 Sft 2BHK Order Value:                       |                       | 0                         |                                            |                                            | Flats                              |                                        |                       |                       |                           |           |      |
| Type A2 1100 Sft 2BHK Order Value:                      |                       | 3                         |                                            |                                            | 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                                         | -                                          | 3                                  | -                                      | 210                   | -                     | 210                       |           |      |
| 2                                                       | PVC Deep Box          | Nos                       | 25                                         | -                                          | 3                                  | -                                      | 75                    | -                     | 75                        |           |      |
| 3                                                       | PVC Bends             | Nos                       | 60                                         | -                                          | 3                                  | -                                      | 180                   | -                     | 180                       |           |      |
| 4                                                       | Fan Box               | Nos                       | 15                                         | -                                          | 3                                  | -                                      | 45                    | -                     | 45                        |           |      |
| 5                                                       | Thermocol Sheets      | Nos                       | 3                                          | -                                          | 3                                  | -                                      | 9                     | -                     | 9                         |           |      |
| 6                                                       | Junction Box          | Nos                       | 25                                         | -                                          | 3                                  | -                                      | 75                    | -                     | 75                        |           |      |
| 7                                                       | Insulation Tapes      | Boxs                      | 1                                          | -                                          | 3                                  | -                                      | 3                     | -                     | 3                         |           |      |
| 8                                                       | Solvent Cement 250 ML | Nos                       | 4                                          | -                                          | 3                                  | -                                      | 12                    | -                     | 12                        |           |      |
| 9                                                       | Total                 |                           |                                            |                                            |                                    |                                        | 609                   | -                     | 609                       |           |      |
| Note: For PVC pipes round off order to nearest bundles. |                       |                           |                                            |                                            |                                    |                                        |                       |                       |                           |           |      |

APPROVED  
6 OCT 2021  
P. PRAJHAKAR  
Sr. Manager Purchase



## DELIVERY CHALLAN

**Summit Sales LLP**

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

1 of 1 : 19-10-2021

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

**Customer Details**

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11, 12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No 17068  
 DC Date 19-10-2021  
 PO No 81423  
 PO Date 07-10-2021  
 Req ID 70053  
 Req Date 06-10-2021  
 Loc Req No 183686

|    | Description of Goods                                            | HSN/SAC  | Qty |
|----|-----------------------------------------------------------------|----------|-----|
| 1  | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917     | 210 |
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| 7  | 4658 - Electrical - other - Thermacol - NA - nos                | 3917     | 9   |
| 8  | 4777 - Electrical - conducting - Junction Box - 25mm - nos      | 39174000 | 75  |
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

|                            |                          |
|----------------------------|--------------------------|
| INWARD WITH TIME:          |                          |
| Inward No: 1347            | Di: 19/10/21             |
| No: 98001                  | Di: 20/10/21             |
| Signature: <i>Shah</i>     | Sign: <i>[Signature]</i> |
| SILVER OAK VILLAS PART-III |                          |



Authorised signatory