

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ ④

| | | | | | | | |
|---|--------------------|------------------|---|--|-----------------------------|------------|------------------|
| Date: | | 13/12/21 | | Prepared by: | | Vanaja | |
| PO/WO no. | | 83037 | | PO / WO Date. | | 27/11/21 | |
| Supplier Name | | SLLP | | PO/WO amount | | 33,554 | |
| Firm/Company | | SOV | | Project | | SOV-111 | |
| Sl. No. | Bill No. | Bill Date | | Bill amount | | | |
| 1 | 20852 | 9/12/21 | | 24,350 | | | |
| 2 | | | | | | | |
| 3 | | | | / | | | |
| 4 | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | | | | 24,350 | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 17874 | 9/12/21 | - | <input 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: | | | | | | 24,350 | |
| Amount E – PO / WO value: | | | | | | 33,554 | |
| Amount F – Difference (A – E): GST-18% | | | | | | 9,004 | |
| Quantity received as per PO /WO | | | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | |
| Is difference between PO / Bill acceptable? | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | |
| Excess / short material received | | | <input checked="" 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 | | | 20/12/21 | | | | |
| Remarks: Part of Bill | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | Vanaja [Signature] | | | | | | |
| Date | 13/12/21 | | | | | | |

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

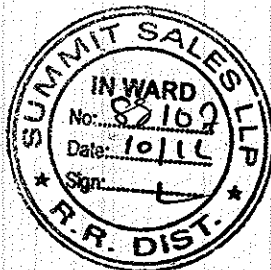
1 of 1

| Customer Details | | | | Invoice No. | 20852 | | |
|--|--|----------|----------|----------------------|------------|------|-----------|
| Silver Oak Villas LLP | | | | Invoice Date. | 09-12-2021 | | |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | | | | PO No. | 83037 | | |
| GSTIN : 36ADBFS3288A2Z7 | | | | PO Date. | 27-11-2021 | | |
| PAN ADBFS3288A | | | | Req ID | 71468 | | |
| | | | | Req Date | 23-11-2021 | | |
| | | | | Loc Req No | 183749 | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 10 | 390.00 | 3,900.00 | 18 | 702.00 |
| 2 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 20 | 120.00 | 2,400.00 | 18 | 432.00 |
| 3 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 20 | 67.00 | 1,340.00 | 18 | 241.20 |
| 4 | 7189 - Plumbing - PVC - Clamp - 4 In - nos | 39174000 | 30 | 32.00 | 960.00 | 18 | 172.80 |
| 5 | 7188 - Plumbing - PVC - Clamp - 3 In - nos | 39174000 | 30 | 25.00 | 750.00 | 18 | 135.00 |
| 6 | 7201 - Plumbing - PVC - Door tee - 3 In - nos | 39174000 | 20 | 125.00 | 2,500.00 | 18 | 450.00 |
| 7 | 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos | | 10 | 32.00 | 320.00 | 18 | 57.60 |
| 8 | 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 39174000 | 51 | 98.00 | 4,998.00 | 18 | 899.64 |
| 9 | 10185 - Plumbing - PVC - Elbow - NA - Nos 3" | | 51 | 68.00 | 3,468.00 | 18 | 624.24 |
| 10 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 20,636.00 | | 3,714.48 |
| | | 1,857.24 | 1,857.24 | Total Invoice Amount | | | 24,350.48 |

Rupees : Twenty Four Thousand Three Hundred Fifty and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

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

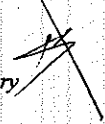
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2021

| Customer Details | | DC No. | 17874 |
|--|--|------------|------------|
| Silver Oak Villas LLP | | DC Date. | 09-12-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | | PO No. | 83037 |
| GSTIN : 36ADBFS3288A2Z7 | | PO Date. | 27-11-2021 |
| | | Req ID | 71468 |
| | | Req Date | 23-11-2021 |
| | | Loc Req No | 183749 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 39172390 | 10 |
| 2 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 20 |
| 3 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 20 |
| 4 | 7189 - Plumbing - PVC - Clamp - 4 In - nos | 39174000 | 30 |
| 5 | 7188 - Plumbing - PVC - Clamp - 3 In - nos | 39174000 | 30 |
| 6 | 7201 - Plumbing - PVC - Door tee - 3 In - nos | 39174000 | 20 |
| 7 | 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos | | 10 |
| 8 | 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 39174000 | 51 |
| 9 | 10185 - Plumbing - PVC - Elbow - NA - Nos | | 51 |
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for Summit Sales LLP


 Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-11-2021 12:52:56 PM



copy

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36ADBFS3288A2Z7

83037
25.11.21 3:42:03

Supplier Details

| | | | |
|---|------------|------------|--------|
| Summit Sales LLP | Doc No | 83037 | 183749 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | Doc Date | 27-11-2021 | |
| GSTIN 36ACQFS2044C1Z7 | Quote No | NIL | |
| 040-66335551 | Quote Date | 23-11-2021 | |
| 9618244433 | SupplyType | Supply | |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|-------|--------|------|-------|------------------|
| 1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 30.00 | 390.00 | 0.00 | 18.00 | 13,806.00 |
| 2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 20.00 | 120.00 | 0.00 | 18.00 | 2,832.00 |
| 3 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos. | 20.00 | 67.00 | 0.00 | 18.00 | 1,581.20 |
| 4 7189 - Plumbing - PVC - Clamp - 4 In - nos | 30.00 | 32.00 | 0.00 | 18.00 | 1,132.80 |
| 5 7188 - Plumbing - PVC - Clamp - 3 In - nos | 30.00 | 25.00 | 0.00 | 18.00 | 885.00 |
| 6 7201 - Plumbing - PVC - Door tee - 3 In - nos | 20.00 | 125.00 | 0.00 | 18.00 | 2,950.00 |
| 7 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos | 10.00 | 32.00 | 0.00 | 18.00 | 377.60 |
| 8 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 51.00 | 98.00 | 0.00 | 18.00 | 5,897.64 |
| 9 10185 - Plumbing - PVC - Elbow - NA - Nos 3" | 51.00 | 68.00 | 0.00 | 18.00 | 4,092.24 |
| Total Order Value ... | | | | | 33,554.48 |

Rupees : Thirty Three Thousand Five Hundred Fifty Four and Paise Fourty Eight Only.

Terms and Conditions :-

- Specification / All items shall be of "Prince' / 'Sudhakar' brand.
- Payment Terms After Delivery & Production of bill
- Tax Inclusive of all taxes
- Delivery Date Next Day.
- Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0
- Penalty For Delay Nil
- Transportation Transport cost shall be borne by us.
- Warranty Nil
- Advance Paid Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Date : ___/___/___

A Part Bill received of R.24.2021
Bill No: 2082
and Bal. Bill to
receive
25/11/21

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

27-11-2021 12:52:56 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no- 108, 103,
102 purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

[A large diagonal line is drawn across the main body of the page, likely indicating that the purchase order is void or cancelled.]

For **Silver Oak Villas LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

1463

APPROVED
 0 NOV 2021
 ST. MANAGER PURCHASE

| Requisition form - P.V.C. Pipe works for Villus | | Site & Phase | SOV-III | Quantity | | Balance Qty to be ordered | Inward No. |
|---|--------------------------------|---|---|--|-----------------------------|---------------------------|------------|
| Company | Req. no. | Site & Phase | SOV-III | Qty required for Villus | Qty required for 3BHK Villa | Available at site | |
| Silver Oak Villus LLP-II | 183749 | 23-11-2021 | | | | | |
| Material required before | Urgent | 23-11-2021 | | | | | |
| Prepared by: | B Manakshi | Approved by (sign) | | | | | |
| Block no: | Villus no: 108,103,102, | | | | | | |
| Name of the Supplier: | 3 Villus | | | | | | |
| Type A1 1100 SR 2BHK Order Value: | | | | | | | |
| Sl No | Item Description | Qty required for One Type A Simplex 1100SR 2BHK Villa | Qty required for Duplex Type A1 2040SR 3BHK Villa | Qty required for Type C 1605 SR 3BHK Villa | Quantity | Balance Qty to be ordered | Inward No. |
| 1 | 1 pvc single socket 4" pipe | Nos 0.00 | 10.00 | 1.00 | 0.00 | 0.00 | |
| 2 | 1 pvc single socket 3" pipe | Nos 10.00 | 15.00 | 3.00 | 30.00 | 30.00 | |
| 3 | 3 pvc Coupling 3" | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 4 | 4 pvc bend 4"x 45 degree | Nos 10.00 | 0.00 | 2.00 | 20.00 | 20.00 | |
| 5 | 1 pvc END Cap 4" | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 6 | 6 pvc Coupling 4" | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 7 | 7 pvc bend 3"x 45 degree | Nos 20.00 | 0.00 | 1.00 | 20.00 | 20.00 | |
| 8 | 8 pvc Plain Tee 4" | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 9 | 9 pvc Plain Tee 3" | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 10 | 10 pvc clamps 4" | Nos 10.00 | 25.00 | 3.00 | 30.00 | 30.00 | |
| 11 | 11 pvc clamps 3" | Nos 10.00 | 25.00 | 3.00 | 30.00 | 30.00 | |
| 12 | 12 Vent cowl 4" | Nos 0.00 | 10.00 | 1.00 | 0.00 | 0.00 | |
| 13 | 13 Vent cowl 3" | Nos 0.00 | 10.00 | 1.00 | 0.00 | 0.00 | |
| 14 | 14 Pvc Reducer 50mm X 40mm | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 15 | 15 pvc door tee 4" | Nos 10.00 | 0.00 | 2.00 | 20.00 | 20.00 | |
| 16 | 16 pvc door tee 3" | Nos 10.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 17 | 17 PVC Rigid Pipe 50mm | Length 0.00 | 5.00 | 1.00 | 10.00 | 10.00 | |
| 18 | 18 PVC Rigid elbow 50mm | Nos 10.00 | 35.00 | 1.00 | 0.00 | 0.00 | |
| 19 | 19 PVC Rigid Tee 50mm | Nos 0.00 | 5.00 | 1.00 | 0.00 | 0.00 | |
| 20 | 20 Jambant box 250gms | Gms 0.00 | 3.00 | 1.00 | 0.00 | 0.00 | |
| 21 | 21 Solvent cement 500 ml | ml 0.00 | 5.00 | 1.00 | 0.00 | 0.00 | |
| 22 | 22 Wooden Servers (35 X 8mm) | Boxed 0.00 | 5.00 | 1.00 | 0.00 | 0.00 | |
| 23 | 23 Fishers 6mm | Boxed 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 24 | 24 Base Saddle 50mm X 3/4" | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 25 | 25 P.V.C BUSH 3" X 50mm | Nos 0.00 | 10.00 | 1.00 | 0.00 | 0.00 | |
| 26 | 26 pvc door Elbow 3" | Nos 17.00 | 0.00 | 3.00 | 51.00 | 51.00 | |
| 28 | 28 P Trap | Nos 0.00 | 5.00 | 1.00 | 0.00 | 0.00 | |
| 29 | 29 Floor Trap | Nos 0.00 | 20.00 | 1.00 | 0.00 | 0.00 | |
| 30 | 30 Nasco Trap | Nos 0.00 | 20.00 | 1.00 | 0.00 | 0.00 | |
| 31 | 31 HDPE Pipe 3/4" 6kg pressure | Mtrs 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 32 | 32 HDPE Pipe 1/2" 6kg pressure | Mtrs 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 33 | 33 Saddle 40mm X 1/2" | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 34 | 34 pvc door Elbow 4" | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 35 | 35 pvc Plain Elbow 3" | Nos 17.00 | 0.00 | 3.00 | 51.00 | 51.00 | |
| 36 | 36 Thread Rod 6mm X 3" | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 37 | 37 Anchor Bolt 6mm | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 38 | 38 NUT & washer 6mm | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 39 | 39 4" Hitch Clamp | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 40 | 40 3" Hitch Clamp | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 41 | 41 PVC Plain Elbow 63MM | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 42 | 42 PVC Tee 63mm X 50mm | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 43 | 43 PVC Plain Elbow 40mm | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 44 | 44 PVC pipe 40mm | length 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 45 | 45 PVC Ball wall 40mm | Nos 0.00 | 5.00 | 1.00 | 0.00 | 0.00 | |
| 46 | 46 PVC Ball wall 50mm | Nos 0.00 | 5.00 | 1.00 | 0.00 | 0.00 | |
| 47 | 47 PVC MTA 50mm | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 48 | 48 PVC FTA 40mm | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| 49 | 49 PVC Water Tank | Nos 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | |
| Total | | | | 262.0 | 262.0 | 262.0 | |

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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 : 09-12-2021

| Customer Details | | DC No. | 17874 |
|--|--|------------|------------|
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| 9 | 10185 - Plumbing - PVC - Elbow - NA - Nos | | 51 |
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| INWARD WITH TIME | |
| Inward No: 1477 | Date: 09/12/21 |
| MRN No: | Date: |
| Received By: | Sign: |
| SILVER OAK VILLAS PART-III | |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500004

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details | | | | Invoice No. | 20852 | | | |
|--|--|----------|----------|----------------------|------------|------|----------|--|
| Silver Oak Villas LLP | | | | Invoice Date. | 09-12-2021 | | | |
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| | | | | Loc Req No | 183749 | | | |
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| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 20,636.00 | | 3,714.48 | |
| | | 1,857.24 | 1,857.24 | Total Invoice Amount | 24,350.48 | | | |

| | |
|-----------------------------------|--------------|
| INWARD WITH TIME | |
| Inward No: 1177 | DT: 09/12/21 |
| MRN No: | DT: |
| Received By: | Sign: |
| SILVER OAK VILLAS PART-III | |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Rupees : Twenty Four Thousand Three Hundred Fifty and Paise Fourty Eight Only.